



AGENDA
OMAK CITY COUNCIL MEETING
Monday, February 6, 2023 – 7:00 PM

A. CALL TO ORDER

B. FLAG SALUTE

C. CITIZEN COMMENTS

1. Kris Little – Business Owner

D. CORRESPONDENCE AND MAYOR'S REPORT

1. Appointment of the Omak Fire Chief

E. CONSENT AGENDA

1. Approval of Minutes from January 17, 2022
2. Approval of 2023 Claims and January '23 Payroll

F. NEW BUSINESS

1. Res. 09-2023 – Approve Sole Source Purchase – Sludge Transfer Pump
2. Res. 10-2023 – Approve Purchase of a Fleet Pickup
3. Res. 11-2023 – Approve Sole Source Purchase – Booster Pump
4. Res. 12-2023 – Approve Purchase of Pool Covers
5. Res. 13-2023 – Approve Purchase of a Snow Plow
6. Res. 14-2023 – Approve Purchase of a Sander
7. Res. 15-2023 – Approve Purchase of a Roller
8. Res. 16-2023 – Approve Purchase of a Snow Blower
9. Res. 17-2023 – Approve Purchase of a Police Vehicle for the CORE Program
10. Res. 18-2023 – Approve Purchase of Law Enforcement Radios
11. Res. 19-2023 – Approve Professional Service Agreement – Camp Host
12. Res. 20-2023 – Approve Professional Service Agreement – Kimley-Horn
13. Res. 21-2023 – Approve Write-Off of Uncollectible Court Accounts
14. Res. 22-2023 – Approve Write-Off of Specific Outstanding Utility Accounts



Action by City Council

AGENDA
OMAK CITY COUNCIL MEETING
Monday, February 6, 2023 – 7:00 PM

G. OTHER BUSINESS

- 1. Council Committee Reports**
- 2. Staff Reports**



Action by City Council

Our Council Meetings are conducted in person in addition to Zoom Meetings. Meeting information is located on our website at omakcity.com. If you need support or accommodations, contact the City Clerk in advance by phone at 509-826-1170 or by e-mail clerk@omakcity.com for assistance.

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 09-2023** Approving the purchase of Sludge Transfer Pump.

The attached Resolution 09-2022, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING SOLE SOURCE PURCHASE OF SLUDGE TRANSFER PUMP**, is forwarded for your consideration.

Attached is a quote form Whitney Equipment Company, Inc. for the purchase of a Sludge Transfer Pump. The current pump in the ABD tank is too small. Whitney Equipment Company, Inc. is the Sole Source provider of this equipment.

The cost to purchase the parts is \$16,747.90 not including sales tax.

I support this Resolution and recommend its approval.

RESOLUTION NO. 09-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING SOLE SOURCE
PURCHASE OF SLUDGE TRANSFER PUMP**

WHEREAS, The wastewater treatment plant has the need to upgrade the sludge transfer pump; and

WHEREAS, The 2023 budget has \$22,000 appropriated for this purchase; and

WHEREAS, Whitney Equipment Company, Inc. is the original manufacture and sole supplier of the needed components.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OMAK, herby approves a sole source purchase of a Sludge Transfer Pump with **Whitney Equipment Company, Inc.**, the quote attached hereto as Exhibit "A".

PASSED AND APPROVED this _____ day of _____, 2023.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney



WECI
Whitney Equipment Company, Inc

16120 Woodinville-Redmond Road NE, Suite 3
Woodinville, WA 98072 Phone: (425) 486-9499

2501 Columbia Way Suite 300
Vancouver, WA 98661 Phone: (360) 694-9175

EXHIBIT A

1/6/2023

Quote #: 37461 - 2

To: Omak WWTP
Attn: Jesus Arciniega
Email: jesus@omakcity.com
Phone: 5098463107

Project Name: Omak Sludge transfer pump

The following is Whitney Equipment Company's proposal for equipment we can furnish for the above referenced project. A detailed list of the equipment and services included in this proposal is shown in the following Scope of Supply. Only items listed in the Scope of Supply are included in this proposal. This proposal is valid for 30 days from the date listed above. Please contact us to verify pricing and availability beyond 30 days as pricing and availability may vary. The conditions of sale associated with this proposal are attached.

Engineering calculations and design services are included only when specifically listed in the Scope of Supply. Field or startup services are not included unless specifically listed in the Scope of Supply. If additional field or onsite assistance is needed beyond what is included in the Scope of Supply, it can be supplied at a rate of \$193.00/hour at the job site, plus travel time and expense. Unless specifically listed in the following Scope of Supply, we do not include haulage, unloading including provision of lifting equipment, permits, bonds, insurance, installation, sales or use taxes or duties of any kind, power, chemicals, water, concrete, grout, anchor bolts, controls, wire, conduit, lights, fans, piping, valves, fittings, drains, meters, gauges, signs, safety equipment, labor, tools, field paint, lubricants, or any other items not listed as included.

Prices are firm for 30 days. Purchaser must also pay any costs incurred for additional field or onsite assistance no later than 30 days after receipt of an invoice for field or onsite services from Whitney Equipment Company.

The equipment will be coated with the manufacturers' standard preparation and coatings unless special coatings are listed in the Scope of Supply. Equipment will be prepared for shipment per the manufacturers' standard packing procedure. The purchaser is responsible for receiving all items including promptly inspecting for damage, noting damages, and filing for all missing or damaged items in a timely manner. Freight shall be standard ground or ocean freight unless otherwise listed. The purchaser is responsible for proper storage and handling of the equipment per the manufacturer's recommendations prior to installation to ensure warranty coverage. Warranty coverage shall be manufacturer's standard warranty unless specifically listed in the Scope of Supply.

This job is being handled by Andrew Klempel, phone (425) 492-0255. Please call if you need further information or prices.

SCOPE OF SUPPLY

Jesus

Here is the requested quote for upgrading your existing sludge transfer pump to get more flow. The pump in this quote will fit on your existing guide rails system, this will require no changes to your plumbing or electrical and the pump can be lifted by your existing davit crane. I have included install of the pump and a new plug for the power cord. You can keep the pump you have with the plug attached to the cord this will let you change them out if needed in the future.

Estimated flow with the new pump 210gpm based on what I saw in the piping and head. See below for the Curve Comparison chart.

let me know if you have any questions.

R1=Update Pricing

R2=Update Pricing

Quantity	Product / Description	Price per Unit	Total Price
1 each	3102.930-0004 Flygt Submersible Pump Submersible Pump - 3102.930 Configuration - NP Impeller - Adaptive N256 Discharge Size - 3" Horsepower - 7.2 Voltage - 460 Phase - 3 Cable Length 50' Motor Rating - FM Leak Sensor - FLS+ Drilled For – FV	\$13,363.35	\$13,363.35
1 each	S0116-0012 Bow Shackle 15/32 SS Bow Shackle	\$11.80	\$11.80
1 each	ZCS1988 Cable Grip Slingco – Cable Grips (Kellems Grips) 316SS: 0.75-1.00"	\$100.85	\$100.85
1 each	Meltric Plug Kit (1) 63-38043-972 DSN30 INLET (1) 63-34043-972 DSN30 RECEPTACLE (1) 512POD21 NYLON HANDLE SIZE.2 .20"- .83" (1) 512M3 POLY 30D ANGLE SIZE.2	\$474.90	\$474.90

1 each	WECI Startup and Install Install and Startup Remove old pump Install new pump Startup new pump	\$2,361.00	\$2,361.00
			Sub-Total: \$16,311.90
			Freight: \$436.00
			TOTAL: \$16,747.90

Lead Times: 12-16 Weeks

Freight Terms: FOB Factory, prepaid and added to invoice

Sales tax is not included unless specified.

Payment Terms: Net 30

Sincerely,
 Andrew Klempel, Outside Sales Eastern Washington



Andrew Klempel
 Account Manager
 East Washington & Idaho
 Mobile: (425) 492-0255
 Office: (425) 486-9499
Andrew@weci.com
www.weci.com

"Celebrating 50 years as the Premier Fluid Process Equipment and Solution Specialist in the Pacific Northwest."

Purchaser's Signature: By signing below, I certify that I am an authorized representative with the authority to enter into contracts on behalf of the company identified below, and that I accept the terms included with this proposal.

Signature

Date

Print Name and Title

BILL TO

SHIP TO

Company or Organization Bill To

Company or Organization Ship To

Bill To Address

Ship To Address

City/State/Zip

City/State/Zip

Billing Contact Name

Shipping Contact Name

Billing Contact Email

Shipping Contact Email

Billing Contact Phone Number

Shipping Contact Phone Number

PO # if applicable _____

If using a Purchase Order:

Make PO out to

Whitney Equipment Company Inc

16120 Woodinville Redmond Rd NE #3

Woodinville, WA 98072

Email: sales@weci.com

**WHITNEY EQUIPMENT CO., INC.
WOODINVILLE, WA
STANDARD CONDITIONS OF SALE**

These are Whitney Equipment Co., Inc., the Seller, Standard Terms and Conditions and the basis of our offer to the Buyer, unless specifically altered in writing as permitted herein. Any changes may affect the quoted price. These Standard Terms and Conditions and the bid quote, purchase order, or other order form to which they are attached (the "Bid Quote") form a contract between Buyer and Seller for the sale of products described in the Bid Quote (the "Contract").

ACCEPTANCE: Submission of this Contract to Buyer constitutes Seller's offer to the Buyer and on acceptance becomes a binding contract on the terms set forth herein. Buyer's acceptance is expressly limited to the terms of this Contract. Seller rejects all terms included in any response by the Buyer to this Contract that are in conflict with, inconsistent with, or in addition to the terms and conditions contained herein. But if a conflict arises between the terms of a purchase order first issued by Buyer and the terms of this Contract, the terms of this Contract shall take precedence.

ENTIRE AGREEMENT: The Contract comprises the entire agreement between the Buyer and the Seller, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. This Contract prevails over any terms and conditions of purchase provided by Buyer, regardless of whether or when the Buyer has submitted its purchase order or such terms. In addition, implied terms and conditions from the Buyer's contracts with other entities are not valid or enforceable with respect to this Contract. Fulfillment of the Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend this Contract.

GOVERNING LAWS: Seller will comply with all laws applicable to Seller during sale of the products. Buyer will comply with all laws applicable to Buyer during operation or use of the products. The laws of the State of Washington shall govern the validity, interpretation, and enforcement of any order of which these provisions are a part, without giving effect to any rules governing the conflict of laws. Assignment may be made only with written consent of both parties. Buyer shall be liable to the Seller for any attorney's fees and costs incurred by Seller in enforcing any of its rights hereunder. Unless otherwise specified, any reference to Buyer's order is for identification only.

JURISDICTION AND VENUE: Any legal suit, action or proceeding arising out of relating to this Contract shall be commenced in federal or state court located King County, Washington and Seller and Buyer (i) irrevocably submit to the exclusive jurisdiction and venue of any such court in any such suit, action or proceeding and (ii) irrevocably waive (to the extent permitted by applicable law) any objection which they now or hereafter may have to the laying of venue of any such action or proceeding brought in any of the foregoing courts in and of the State of Washington, and any objection on the ground that any such action or proceeding in any such court has been brought in an inconvenient forum.

ATTORNEYS FEES AND EXPERT COSTS: The prevailing party in any legal suit, action, or proceeding arising out of relating to the Contract shall be awarded its reasonable attorneys' fees and experts costs.

WARRANTY:

THE SELLER MAKES NO WARRANTIES ON ANY PRODUCTS OR SERVICES PROVIDED UNDER THIS CONTRACT, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, OR (C) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. BUT THE BUYER SHALL RECEIVE WARRANTIES, IF ANY, PROVIDED BY THE MANUFACTURER OF THE PRODUCTS SOLD UNDER THIS CONTRACT. THE SELLER IS EXPRESSLY EXCLUDED FROM ANY WARRANTY AND ALL CHARGES, FOR LABOR, INSTALLATION, REMOVAL, REPAIR, REINSTALLATION, SHIPPING, UTILITIES, EQUIPMENT RENTAL, OTHER REQUIRED MATERIALS, OR ANY OTHER ITEMS. THE PARTIES AGREE THAT THE BUYER'S SOLE AND EXCLUSIVE REMEDIES SHALL BE AGAINST THE PRODUCT MANUFACTURER AS PROVIDED HEREIN. THE BUYER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, DOWN TIME, OPERATING OR MAINTENANCE COSTS, INJURY TO PERSONS OR PROPERTY, OR ANY OTHER SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS) SHALL BE AVAILABLE TO BUYER. BUYER SHALL FOLLOW ALL STORAGE, OPERATION, AND MAINTENANCE PROCEDURES SPECIFIED BY THE MANUFACTURER FOR WARRANTY COVERAGE, FAILURE TO FOLLOW THESE PROCEDURES INCLUDING DOCUMENTATION MAY RESULT IN LOSS OF WARRANTY COVERAGE.

TAXES: Seller does not include any Federal, State, City, County, or other sales, custom duties, or taxes such as sales, use, excise, retailer's, occupation or similar taxes and fees, in the Contract Price unless otherwise explicitly stated in writing. Any taxes not included in the Bid Quote will be added to the Contract Price. In lieu of paying such taxes to the Seller, the Buyer may furnish the Seller with a Tax Exemption Certificate or other legal and appropriate taxing authorities at any time.

PAYMENT TERMS: All quotations or proposals are in US Dollars unless explicitly stated otherwise in writing. Seller shall submit invoices for payment to Buyer for percentages of the Contract Price as described in Bid Quote. Buyer must pay all invoices submitted by Seller no later than 30 days after the date of the invoice. If the shipment is delayed by the Buyer, date of readiness for shipment shall be deemed the date of shipment for payment purposes. The Seller may require advance payment or a certificate of deposit, or may otherwise modify credit terms, should the Buyer's credit standing not meet the Seller's requirements. A service charge of 2.5% per month on the unpaid balance will be charged on all overdue monies payable. Buyer shall not assign or transfer their contract or any interest in it, or monies payable under it, without the written consent of Seller and any assignment made without such consent shall be null and void. Buyer agrees to pay all collection costs and costs of suit, including reasonable attorney fees, in the event Seller institutes collection action for overdue account. Seller expressly reserves all available lien rights in connection with any transaction between the parties. Unless explicitly agreed upon in writing, retainage against the contract amount is not allowed. The Seller reserves the right to repossess all equipment that is not paid for in full per this Contract's payment terms.

CREDIT CARD PAYMENTS: All credit card payments will require an additional 2% surcharge in addition to the Contract Price listed in the Contract. All credit card payments over \$5000.00 require written pre-approval by the Seller prior to processing; approval is not guaranteed.

CREDIT: Buyer is required to provide all necessary credit information to Seller with each order, including bank reference, bonding company, or other necessary information with complete names, addresses, phone numbers, personal references, and account and bond numbers. The Seller will determine, in its sole discretion, what is acceptable and what credit rating is required for the Seller to allow a purchase on credit.

PRICE: The prices specified are in U.S. currency, payable free of all expense to the Seller for collection charges.

STARTUP PAYMENTS: If startup services are included in this Contract, the pre-agreed upon payment amount shall be due when startup is complete. If startup is delayed more than 90 days after equipment delivery, payment for startup shall be due 90 days after equipment delivery prior to the startup occurring. Delaying in paying this portion of the contract is subject to the PAYMENT TERMS above.

SHIPMENTS AND DELIVERY: Delivery and shipping times are Seller's best estimate and do not include product approval time or order processing time. Seller is not liable for any damages, fees, costs, expenses or penalties arising from (1) loss of or damage to product in transit or (2) delays in shipping or delivery of the product, including all delays caused by an accident; riots; insurrections; national emergency; labor disputes of every kind however caused; embargoes; non-delivery by suppliers; delays of carriers or postal authorities; or governmental restrictions, prohibitions, or requirements. Seller may, in its sole discretion, without liability or penalty, make partial shipments of products to Buyer. Each shipment will constitute

Whitney Equipment Company, Inc.

a separate sale, and Buyer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's order. Cost of handling and freight is only included when it is explicitly listed in this Contract.

NON-DELIVERY: The quantity of any installment of products as recorded by Seller on dispatch from Seller's place of business is conclusive evidence of the quantity received by Buyer on delivery unless Buyer can provide conclusive evidence proving the contrary. Any liability of Seller for non-delivery of the products shall be limited to replacing the products within a reasonable time or adjusting the invoice respecting such products to reflect the actual quantity delivered.

APPROVALS: Buyer is responsible for obtaining approval on products from project owners and engineers. The Seller represents only those products are as described in this Contract. The Seller does not warrant that the products described will be approved or otherwise satisfactory to project owners or engineers, or that products meet project specifications. Seller does not guarantee compliance with any codes or laws unless explicitly stated in this Contract. Performance of the overall system that incorporates the products is not guaranteed.

OCCUPATIONAL SAFETY AND HEALTH ACT of 1970 – Seller does not warrant or represent that any of Seller's products by themselves or in a system or with other equipment will conform to or comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder, or any other federal, state, or local law or regulation of the same or similar nature.

LIMITATION OF LIABILITY - NEITHER SELLER, NOR ITS SUPPLIERS SHALL BE LIABLE, WHETHER IN CONTRACT, WARRANTY, FAILURE OF A REMEDY TO ACHIEVE ITS INTENDED OR ESSENTIAL PURPOSES, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY, FOR LOSS OF USE, REVENUE OR PROFIT, OR FOR COSTS OF CAPITAL OR OF SUBSTITUTE USE OR PERFORMANCE, OR FOR INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR ANY OTHER LOSS OR COST OF A SIMILAR TYPE, OR FOR CLAIMS BY BUYER FOR DAMAGES OF BUYER'S CUSTOMERS. SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL NOT EXCEED THE CONTRACT PRICE, PROVIDED HOWEVER, IF THE BID QUOTE INCLUDES FIELD OR STARTUP SERVICE, SELLER'S LIABILITY FOR SAID SERVICES SHALL BE LIMITED TO THE VALUE OF THE SERVICES. BUYER AND SELLER AGREE THAT THE EXCLUSIONS AND LIMITATIONS SET FORTH IN THIS ARTICLE ARE SEPARATE AND INDEPENDENT FROM ANY REMEDIES WHICH BUYER MAY HAVE HEREUNDER AND SHALL BE GIVEN FULL FORCE AND EFFECT REGARDLESS OF WHETHER ANY OR ALL SUCH REMEDIES SHALL BE DEEMED TO HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

STORAGE – If for any reason Buyer fails to accept products that have been delivered by Seller, or if Seller is unable to deliver the products because Buyer has not provided appropriate instructions, documents, licenses, or authorizations, then Seller may place the products in storage at Buyer's cost and expense, which includes the cost of storage, shipping fees, insurance, and other incidental expenses. The Buyer carries risk of loss for products in storage.

TITLE - Title to the products and risk of loss or damage passes to Buyer upon delivery of the products at the Point of Delivery listed in the Bid Quote. As collateral security for the payment of the Contract Price for the products, Buyer hereby grants to Seller a lien on and security interest in and to all of the right, title and interest of Buyer in, to, and under the products, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Washington Uniform Commercial Code. Buyer agrees to perform all additional acts necessary to perfect and maintain said security interest.

INSURANCE: Buyer shall, at its own expense, purchase, maintain and carry adequate insurance for the products to protect against loss or damage from any external cause, including losses from fire, wind, water, or other causes. Insurance coverage must be maintained with insurance companies legally authorized to do business where said products are located in an amount at least equal to the value of said products until the products are accepted and paid for in full. Upon Seller's request, Buyer shall provide Seller with a certificate of insurance from Buyer's insurer evidencing the insurance coverage that is satisfactory to Seller. The certificate of insurance must name Seller as an additional insured. In no case does the Contract Price, even if inclusive of freight, cover the cost of insurance beyond the Point of Delivery specified in the Bid Quote]

CANCELLATION: The Buyer may cancel its order only upon written notice, and in turn will make payment to Seller of reasonable cancellation charges specified by Seller.

ORAL STATEMENTS: The Seller's personnel may have made oral statements about the products described in this Contract during the sales process. Such statements do not constitute warranties or guarantees and shall not be relied on by the Buyer. The entire contract is embodied in this writing. This writing constitutes the final expression of the parties' agreement, and it is a complete and exclusive statement of the terms of that agreement.

CHANGES: Seller reserve the right to make changes and to substitute other material as needed to make shipments and fulfill orders under this Contract.

ERRORS: Seller reserves the right to correct clerical or stenographic errors or omissions.

STATUTE OF LIMITATIONS - To the extent permitted by applicable law, any lawsuit for breach of contract, including breach of warranty, arising out of the transactions covered by this order, must be commenced by the Buyer not later than twelve (12) months from the delivery of Seller's Products or the last day Seller performed any services, whichever is earlier.

INSPECTION: Buyer shall inspect Seller's Products upon receipt, and if Buyer's inspection reveals any defects in the Products, Buyer shall notify the Seller within three (3) days after receipt of the Products of any claim Buyer might have concerning such defects in the Products discovered by Buyer. Buyer's failure to notify Seller within such a three (3) day period shall constitute a waiver by Buyer of all claims covering such defects in the Products. It is the Buyer's responsibility to inspect for shipping damage upon delivery and to initiate a damage claim with the freight carrier. Damage occurring in-transit by the freight carrier must be claimed by the Buyer and is not the Seller's responsibility.

NOT INCLUDED: Seller does not include any item not specifically listed as included. References to specifications and drawings in the Scope of Supply section of the Bid Quote does not indicate that all items in those documents are included in the Scope of Supply. Unless clearly included in this Contract, engineering and design services are not included in this Contract.

FREIGHT: Prices quoted are F.O.B. point of manufacture and do not include freight unless specifically listed as included. Title passed to the Buyer at the Point of Delivery listed in the Bid Quote and all freight claims are the responsibility of the Buyer.

BACKCHARGES will not be accepted unless approved by Seller, in writing, before any work is done.

DELAYS: Price and terms and conditions are subject to revision if manufacture is not released at time of order placement or drawings for approval are not returned within 30 days from receipt by customer, or manufacture is released and subsequently held or delayed by the customer for more than 30 days, or customer requests longer than quoted shipment. If Seller suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, pandemic, act or failure to act of government, act or omission of Buyer, fire, flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Seller will give Buyer notice in writing within a reasonable time after the Seller becomes aware of any such delay.

DECOMPOSITION AND WEAR: Decomposition by chemical action and wear caused by the presence of abrasive materials shall not constitute defects.

BUYER DATA - Timely performance is contingent upon the Buyer supplying to the Seller, when needed, all required technical information, including drawing and submittal approval, and all required commercial documentation. The Buyer shall also supply and complete all shipping delivery information, pre-delivery checklists, and pre-startup checklists in a timely manner or the overall schedule of the project may be impacted at no cost to the Seller regardless of any potential agreed upon damages.

BUYER SUPPLIED COMPONENTS - Buyer acknowledges that the products purchased by Buyer under this Contract may contain products supplied by the Buyer or supplied by a third party at the Buyer's direction ("Buyer Supplied Components"). Buyer Supplied Components are not covered by any warranty or guarantee in this Contract. For the avoidance of doubt, Seller makes no representations or warranties with respect to any Buyer Supplied Components. Seller disclaims any liability arising from Buyer Supplied Components delivered late, damaged, defective, or nonconforming. In no event shall Seller be liable for consequential, indirect, incidental, special, exemplary, punitive damages, or lost profits, arising out of or relating to late delivery of or defective Buyer Supplied Components. Subject to the terms and conditions of this Contract, Buyer shall indemnify, defend and hold harmless Seller and its representatives/officers, directors, employees, agents, affiliates, successors and permitted assigns ("Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorney and expert fees, fees and costs of enforcing any right to indemnification under this Contract, and the cost of pursuing any insurance providers, incurred by Indemnified Party in a final judgment relating to any third-party claims arising from defective Buyer Supplied Components.



Mark A Shaw
SE Territory Manager
Flygt Products
Xylem Water Solutions, Inc.

766 N Sandy Ln
Elkhorn, WA 53121
Cell 262 227 3763

mark.shaw@xyleminc.com

January 1, 2022

Subject: Factory authorized distributor for Flygt products and service

To Whom It May Concern:

This letter is to inform you that

Whitney Equipment Company, Inc.
16120 Woodinville Redmond Road Unit 3
Woodinville, WA 98072
425-486-9499

is the exclusive factory authorized distributor of Flygt pumps and accessories for the Municipal and Industrial markets for the entire State of Washington and the Industrial market for the entire State of Oregon. Whitney also has Municipal and Industrial for the following counties in Idaho: Benewah, Bonner, Boundary, Clearwater, Kootenai, Letah, Lewis, New Perce, Shoshone. Whitney is also the sole factory authorized service center for Washington, employing factory-trained mechanics that are capable of servicing all Flygt products manufactured by Xylem Water Solutions.

We are confident that Whitney Equipment Company will be able to provide expert advice in a professional manner for any of your pumping needs.

Your interest in Flygt products is genuinely appreciated.

Sincerely,

Mark A Shaw

Mark A. Shaw
Territory Manager
Flygt Products, a Xylem brand
262 227 3763

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 10-2023** Approving the purchase of a pickup.

The attached Resolution 10-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A FLEET PICKUP THROUGH THE "SPECIAL MARKET CONDITIONS" BIDDING EXEMPTION IN THE CITY PURCHASING POLICY**, is forwarded for your consideration.

This will replace equipment #401 that was scheduled to be replaced in 2022. Resolution 19-2022 was passed March 7, 2022 to replace this vehicle and as of January 23, 2023 had no expected delivery date so the order was cancelled.

The police department researched other options, got quotes for similar vehicles that are available for purchase. The pickup selection was based on considerations of department specification, performance, serviceability, cost and availability, as determined by the Public Works Director and Police Chief.

The purchase of the fleet pickup using special market conditions. Waiver of Bid or Quote Requirements, Page 15 of the purchasing policy and procedures manual. The purchases will be made through Sunrise Chevrolet in the amount of \$40,641.84 not to include graphics and other specialized items not included.

I support this Resolution and recommend its approval.

RESOLUTION NO. 10-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
A FLEET PICKUP THROUGH THE "SPECIAL MARKET CONDITIONS" BIDDING
EXEMPTION IN THE CITY PURCHASING POLICY**

WHEREAS, the adopted 2023 Budget for the City provides for the purchase of a vehicle to replace the #401 police vehicle in the amount of \$48,500.00, through the Equipment Rental Capital Purchases Fund #508; and

WHEREAS, the Special Market Conditions section of the City Purchasing Policy allows for City Council to approve a Resolution to waive the competitive bidding process if equipment is offered at a very favorable price and for a limited period of time that will not allow for a full competitive bidding process; and

WHEREAS, the pickup selection was based on considerations of department specification, performance, serviceability, uniformity, cost and availability as determined by the Public Works Director; and

WHEREAS, the equipment is available through the Sunrise Chevrolet, a Chevrolet dealership within the City of Omak, in the amount of \$40,641.84; and

WHEREAS, the City Council finds that the circumstances articulated above constitute a "Special Market Condition" allowing the purchase of the proposed equipment without further competitive processes.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a fleet pickup, a copy of the quote is attached as Exhibit "A" is hereby approved for purchase. The Mayor is authorized and directed to execute the same on behalf of the City, and the City Clerk is authorized to attest her signature.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

Model Year: 2022 Division: CHEVROLET

Model: Z71 Crew Cab, Long Box

MSRP w/DFC † : \$42,020.00

VIN: 1GCGTDEN6N1323830

Incentives: ↑ Lookup Incentives by VIN

Vehicle Specifications

PEG: 4Z7 - Z71 Option Package 4WD Trim: HH1 - Jet Black Leatherette / Cloth
Interior Trim

Primary Color: G9K - Satin Steel Metallic Engine: LGZ - Engine: 3.6L, 6Cyl Gas

Emissions:

Transmission: M5T - 8-Speed Automatic Transmission

Ordered Options:

5GD: Tow/Haul Mode	G80: Automatic Locking Rear Differential
9B7: Spotter Mirror, Outside	GU6: Rear Axle, 3.42 Ratio
A28: Rear Sliding Window	IOS: Audio System, 8" diagonal Infotainment System
A91: Remote Locking Tailgate	K34: Electronic Automatic Cruise Control
AG1: 6 Way Power Driver Seat	K4C: Wireless Charging
AL9: Driver Control Seat, Power Lumbar	KA1: Heated Seats, Front
ATG: Remote Keyless Entry	NE1: CT/DE/MA/MD/ME/NJ/NY/OR/PA/RV/VT/WA
B30: Floor Covering, Carpet	NQ6: 2 Speed Transfer Case, 4WD
B34: Front Floor Mats, Carpeted	NY7: Transfer Case Shield
B35: Rear Floor Mats, Carpeted	PCV: LPO, Performance Skid Plate Package
BTV: Remote Vehicle Start	PPA: EZ-Lift and Lower Tailgate
BW5: Black Exterior Molding, B/S, Side Window	PRF: Remote Access Plan
BWN: Rear Bumper Corner Assist Steps	QHE: Tire: 255/65R17 All-terrain, Blackwall
C49: Electric Rear Window Defogger	RIM: Wheels, 17" x 8", Aluminum, Bright Machined
C5J: GVW Rating: 6,000 Lbs	RM7: Spare Wheel, 17 x 8.0 Steel
C68: Single-Zone Automatic Air Conditioning	SIQ: LPO, Front Skid Plate
CTT: Hitch Guidance	SIR: LPO, Mid Skid Plate
D75: Exterior Door Handles, Body Color	SQS: LPO, Suspension Leveling Kit
DD8: Interior Auto-Dimming Rearview Mirror	T3C: Headlamp, Projector-Type
DG6: Exterior Power Adjust, Man Folding Heated Mirrors	T3U: Front Fog Lamp

U2K: SiriusXM Satellite Radio
 U2L: High Definition Digital Audio System
 UD7: Rear Park Assist
 UDD: Enhanced Driver Information Center, Multi-Color
 UE1: OnStar Communication System
 UJN: Tire Fill Alert
 UQ3: Enhanced Audio Speaker System
 USS: USB Charge Port (Rear)
 UST: Dual USB Ports (Front)
 UTJ: Theft Deterrent Electrical, Unauthorized Entry
 UVB: High Definition Rear Vision Camera
 UVD: Heated Steering Wheel
 VJQ: Front Recovery Hooks
 VK3: Front License Plate Kit
 VT5: Body Color Rear Bumper
 VV4: Communication Equip Mobile Internet Connectivity
 W1Y: Steering Wheel Controls, Radio
 YM8: LPO Processing Option
 Z71: Chassis Package, Off Road
 Z82: Trailering Package
 ZAO: Tire, Spare: 255/65R17, All-season, Blackwall

WITH STANDARD PLATES

Selling Price	\$37,320.00
Sales Tax	\$3,246.84
Lic & Fees	\$250.00
Total Out The Door	\$40,816.84

WITH EXEMPT PLATES

Selling Price	\$37,320.00
Sales Tax	\$3,246.84
Lic & Fees	\$75.00
Total Out The Door	\$40,641.84

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow, Public Works Director

Date: February 6, 2023

Subject: **Resolution 11-2023** Approving Sole Source, Brand Specific Booster Pump Purchase in Excess of \$5,000 from Pump Tech, LLC

The Attached Resolution 11-2023, **A Resolution of the City Council of the City of Omak, Approving Brand Specific, Sole Source Purchase of a booster pump for the Riverside Booster Station**, is forwarded for your consideration.

The Riverside Booster Station was updated in 2008 with a new pump, building and backup generator. In January 2023 it was noticed that the pump needed to be replaced. This resolution will approve the purchase of the replacement pump.

I support this resolution and recommend its adoption.

RESOLUTION NO. 11-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING SOLE SOURCE,
BRAND SPECIFIC BOOSTER PUMP PURCHASE IN EXCESS OF \$5,000.00 FROM
PUMP TECH, LLC**

WHEREAS, the City of Omak Riverside Booster Pump has failed; and

WHEREAS, the direct replacement for this pump is a Paco 5015-0 KP split case pump; and

WHEREAS, Pump Tech, LLC is the regional vendor for the Paco pumps; and

WHEREAS, this purchase exceeds five thousand dollars (\$5,000.00), which requires Omak City Council approval.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak approves sole source, brand-specific purchase of a Paco booster pump attached as EXHIBIT "A" for the Riverside Booster Station, from Pump Tech, LLC.

PASSED AND APPROVED this ____ day of _____, 2023.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney



EXHIBIT A

PumpTech, LLC
 209 S Hamilton Rd
 Moses Lake, WA 98837
 Phone: 509-766-6330
 Fax: 509-766-6331
 nstark@pumptechnw.com

Sales Quotation

Customer#: 0110600

TO:
 Jordan
 Omak, City of
 PO Box 72
 *****EMAIL*****
 apwd@omakcity.com
 Omak, WA 98841
 Fax: 509-826-6531

Salesperson: Nathan Stark / Jason Haughton
Lead Time: See Below
FOB: FOB ORIGIN - PPA
Ship Via: BEST WAY
Project Name: Paco KP 5015

Quote #: 0172874
Date: 1/12/2023
Expires: 2/11/2023

Item		Price	Qty	Extend
29-50150-140001	Paco 5015-0 KP Split case pump - Cast Iron Construction - Bronze Impeller - Counter Clockwise Rotation - Single Seal, Type 21S Buna Carbon Ceramic SS-Spring and Hardware	12,354.00	1.00	12,354.00
Freight	----- FOB: ORIGIN-PRE PAY AND ADD 16 Week lead-time ARO+Shipping	0.00	1.00	0.00

NOTICE: ONGOING GLOBAL AND DOMESTIC SUPPLY INSTABILITIES

Due to the global supply chain disruptions, and material shortages, PumpTech, LLC is unable to guarantee any current or previously quoted lead times. We always work vigorously to fulfill all orders as quickly as possible. Due to the continuous and ongoing global freight and material price increases, we are strictly following our Quotation Validity Time of 30 days from the date of the quote. We are doing our best to contain both costs and shipment dates.

Estimated lead times are subject to prior sale, availability and current shop loads. Lead times will be determined, per order, at the time of receipt of order acknowledgment from our suppliers. Once we have received acknowledgment, we will alert you to the current lead time. Where applicable, lead times will not begin until: internal engineering review and approval, 100% signed off approved submittals, and signed off drawings and/or contract approval. Freight is not included in this quote, unless specifically stated. PumpTech, LLC will not accept any penalties or LD's for any delays caused by COVID-19, material shortages, supply chain issues, or transportation delays.

SubTotal 12,354.00

The above order is subject to Pumptech, LLC's standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services and if you have any questions on our offerings please do not hesitate to call.

By signature below, I accept this offering:

Signed: _____ **Sales Tax:** 1,037.74
Total - Check/Cash: 13,391.74
 Name: _____ Title: _____ **Total - Card:** 13,826.97



FORMATION OF CONTRACT: These standard terms and conditions of sale ("Terms and Conditions") together with the sales covenants, the general specifications, the technical specifications, and any addendum thereto, including any acknowledgement by PUMPTTECH, LLC, comprise the "Proposal" or "Sales Quotation" (collectively the "Quotation"), which upon acceptance by Purchaser become the "Agreement." Subject to prior credit approval by PUMPTTECH, LLC (see "Credit Approval and Payment Terms" section below), Purchaser may accept the Quotation through: (i) delivering a purchase order that incorporates the Quotation by reference and payment of the initial deposit; (ii) other written indication by Purchaser of its acceptance of the Quotation along with payment of the initial deposit; (iii) delivering a purchase order or other written indication by Purchaser of its acceptance of the Quotation and agreement by both parties on a standard progress payment plan that does not require an initial deposit (see "Credit Approval and Payment Terms" section below); or (iv) receipt by Purchaser of PUMPTTECH, LLC's acknowledgement without notice of rejection. The effective date of the Agreement shall be the date that PUMPTTECH, LLC communicates to Purchaser via PUMPTTECH, LLC's acknowledgement, in writing. PUMPTTECH, LLC's obligations under the Quotation or the Agreement shall not commence until the effective date. The scope of work for the Agreement is limited to the equipment, machinery, goods, engineering services (if applicable) and/or related commissioning services (if applicable) specifically set forth in the Agreement ("Equipment"). The scope of work does not include installation or any on-site services unless specifically identified as being included in the price in the Agreement. Any terms and conditions contained in any purchase order, plans and specifications, correspondence, or accompanying payment for delivery of the Equipment, which are different from or in addition to the Terms and Conditions herein, shall not be binding on PUMPTTECH, LLC, whether or not they would materially alter the Agreement, and PUMPTTECH, LLC hereby objects to and rejects the same unless such terms and conditions are delivered to PUMPTTECH, LLC prior to Quotation and referenced in the Quotation.

CREDIT APPROVAL AND PAYMENT TERMS: Credit approval is required by PUMPTTECH, LLC prior to release of order to manufacturer; however, submittal may begin at the time of receipt of purchase order. PUMPTTECH, LLC's payment terms are net thirty (30) days from invoice date. In some circumstances PUMPTTECH, LLC may require progress payments. Progress payments are due and payable upon receipt of invoice. PUMPTTECH, LLC's "Standard Progress Payment Plan" is defined as a payment plan that includes the following terms in the purchase order or the Agreement: 1st: fifteen percent (15%) upon receipt of approved drawings; 2nd: thirty percent (30%) upon order of major components; 3rd: twenty percent (20%) upon receipt of major components at PUMPTTECH, LLC's facility; 4th: thirty percent (30%) upon shipment; and 5th: five percent (5%) on start-up. If not included within the Quotation, all applicable federal, state and local taxes will be added to each invoice. Time is of the essence with respect to all payments. Payments that are outstanding more than ten (10) days from their respective due date shall bear an interest rate of one and one-half percent (1.5%) per month (eighteen percent (18%) annually) until fully paid, including any interest accruing thereon. If PUMPTTECH, LLC chooses to turn any past-due balances over to a collection agency, Purchaser agrees to pay costs of the collection to the extent that is allowed by law for commercial accounts.

CHANGE ORDERS: Changes to the design, specifications, scope of supply, delivery schedule, Equipment demonstration site or date, shipping instructions of the Equipment, or any material term of the Agreement, may only be made upon execution by Purchaser and PUMPTTECH, LLC in writing ("Change Order"). Such Change Order shall state the parties' agreement on (i) change in the specifications, designs, scope of work, delivery schedule or shipping instructions for the Equipment, (ii) an adjustment to the purchase price, and (iii) an adjustment in the date of shipment of the Equipment and/or the period of performance. Both parties agree and acknowledge that unless a Change Order is agreed upon in writing by both parties, the Agreement shall not be modified in any manner. In addition, PUMPTTECH, LLC has the right to suspend performance of its obligations hereunder without liability during the period while the change is being evaluated and negotiated. In the event Purchaser has communicated proposed changes to PUMPTTECH, LLC, PUMPTTECH, LLC, at its sole discretion, shall either: (a) accept the Change Order; (b) reject the Change Order and continue performance under the existing Agreement; or (c) cancel the Agreement. In the event that PUMPTTECH, LLC elects (b) above, Purchaser shall either (i) agree to continued performance by PUMPTTECH, LLC pursuant to the Agreement or (ii) cancel the Agreement. In the event of (b)(ii), Purchaser shall pay PUMPTTECH, LLC for all amounts then due and owing under the Agreement plus all incurred costs not yet billed (e.g., labor and materials) plus fifteen percent (15%) for profit on all incurred costs not yet billed.

SHIPMENT: Estimated shipment from manufacturer can proceed as quoted after receipt of approved submittals and purchase order. Although PUMPTTECH, LLC shall use commercially reasonable efforts to have the Equipment delivered within the time estimated, any quoted shipment time is based on information from suppliers and is not intended to be an exact date or a guarantee. Any late delivery charges due to shipment beyond the estimated schedule will not be accepted.

WARRANTY: The only warranty/guarantee implied or applied to this Agreement are those as put forth by the original manufacturer. New equipment manufactured by PUMPTTECH, LLC are warranted to be free from defects in material and workmanship for a period of one (1) year from the date of shipment (ninety (90) days for repaired equipment) provided that the Purchaser has timely made all payments due under the Agreement and the product is properly installed, serviced, and operated under normal conditions. If within one (1) year of installation PUMPTTECH, LLC receives written notice from Purchaser of defective material or workmanship with respect to Equipment, PUMPTTECH, LLC's sole obligation shall be, at PUMPTTECH, LLC's option, either to (i) repair the Equipment, (ii) replace the Equipment, or (iii) refund the amount paid by Purchaser. PUMPTTECH, LLC shall have no other obligation or liability whatsoever with respect to any defective material(s) or service. Materials to be replaced or items for which services are to be re-performed shall be shipped by Purchaser to PUMPTTECH, LLC's shop in Bellevue, Washington or to such location as PUMPTTECH, LLC may designate. Purchaser is responsible for prepayment of freight and insurance of such shipment. Purchaser shall provide returned items to PUMPTTECH, LLC in such a state that PUMPTTECH, LLC may inspect the item immediately upon PUMPTTECH, LLC's receipt thereof. If found to be defective, PUMPTTECH, LLC will prepay all freight and insurance costs of the return shipment of the repaired or replaced item. Any repaired or replaced items shall be warranted only for the remaining period of the original warranty. Expedited repairs are subject to expediting fees. Products inspected and proven to be non-defective are subject to service charges and will be returned to Purchaser at Purchaser's expense. THIS AGREEMENT DOES NOT GRANT ANY OTHER WARRANTY OR GUARANTEE OR MAKE ANY REPRESENTATIONS, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, WHETHER ARISING BY LAW, CUSTOM, CONDUCT OR USAGE OF TRADE. THE RIGHTS AND REMEDIES PROVIDED HEREIN ARE EXCLUSIVE AND IN LIEU OF ANY OTHER RIGHTS OR REMEDIES. THIS WARRANTY SHALL NOT BE VALID IF THE ITEMS THAT ARE THE SUBJECT MATTER OF THIS AGREEMENT HAVE BEEN SUBJECT TO ABUSE, MISUSE, ACCIDENT, ALTERATION, MODIFICATION, NEGLIGENCE, UNAUTHORIZED REPAIR, OR EXPOSURE TO CONDITIONS BEYOND THE APPLICABLE ENVIRONMENT. THIS WARRANTY SHALL ALSO BE VOID IF THE ITEMS ARE ASSIGNED, SOLD OR TRANSFERRED TO AN ENTITY OTHER THAN PURCHASER.

LIMITATION OF LIABILITY: PUMPTTECH, LLC's liability on any claim of any kind (excluding bodily injury or death) whether based on contract, warranty, tort (including negligence), strict liability or otherwise, for any loss or damage arising out of, connected with, or resulting from this Agreement, or from the performance or breach thereof, or from all services and Equipment covered by or furnished under this Agreement, shall in no case exceed the price of the specific service or Equipment which gives rise to the claim. PURCHASER UNDERSTANDS AND ACKNOWLEDGES THAT IN NO EVENT WILL PUMPTTECH, LLC BE LIABLE FOR SPECIAL, DIRECT, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, HOWEVER CAUSED, INCLUDING, BUT NOT LIMITED TO, THOSE FOR LABOR, EXPENSES, LOSS OF PROFITS OR REVENUE, LOST OPPORTUNITIES, OR SIMILAR DAMAGES OF ANY KIND. INDEMNIFICATION: Purchaser agrees to defend, indemnify and hold harmless PUMPTTECH, LLC and its respective affiliates, officers, directors, employees, shareholders and agents from and against all losses, costs, expenses, damages, suits or liability of any nature incurred in whole or in part as a result of the conduct, negligence, or willful misconduct of Purchaser, its agents, servants, employees or customers or caused by Purchaser's property or property under the responsibility of Purchaser.

DISPUTE RESOLUTION: All claims, disputes or controversies (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to PUMPTTECH, LLC's services and/or these Terms and Conditions (collectively "Claims") will be resolved, first, by a formal mediation conducted by an experienced mediator mutually agreed upon by PUMPTTECH, LLC and Purchaser, and, if mediation should fail to resolve the Claims, secondly, by reference to and determination by binding arbitration governed by the Federal Arbitration Act and administered by the American Arbitration Association under its rules for resolution of disputes, or under other mutually agreed procedures. The parties agree that any arbitration proceeding shall be presided over by a neutral arbitrator selected by the parties who shall have at least twenty (20) years of experience practicing law related to sales contract disputes. Any such proceedings under mediation or arbitration shall be conducted in Seattle, Washington. This provision shall survive the termination of the Agreement governed by these Terms and Conditions.

CHOICE OF LAW: This Agreement shall be construed in accordance with the laws of the State of Washington.

ATTORNEY FEES: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

FINAL AGREEMENT: This Agreement merges all prior discussions, whether written or oral, and is the entire understanding and agreement of the parties; neither party shall be bound by additional or other representations, conditions, or promises except as subsequently set forth in writing and signed by the party to be bound.

(Purchaser's signature)

Printed Name & Title

(Date)

GRUNDFOS CBS Inc.
902 Koomey Road
US-TX 77423
Telephone: 281-994-2700
www.grundfos.us

3-30-2020

SUBJECT: PumpTech REPRESENTATION IN OREGON, WASHINGTON, IDAHO

Grundfos is pleased to announce that PumpTech is our exclusive source for sales and service of all **Paco, Yeoman's, Chicago, Morris and Grundfos products** in the States of Washington, Oregon and Idaho for the Water Utility Market.

PumpTech is our factory authorized distributor of Paco, Yeoman's, Chicago, Morris and Grundfos Water & Wastewater pumps and replacement parts in this area. Please be advised that any quotation you may receive for these pumps or replacement parts from a source other than PumpTech will have been issued without Grundfos Corp's permission or consent, and any orders resulting from such offers will be referred by Grundfos.

Thank you for your continued use of Paco, Yeoman's, Chicago, Morris and Grundfos Products. We value you as our customer. Should there be anything with which we can assist you with please feel free to contact me at my number below.

Regards,

Grundfos CBS Inc.
Stan Coon
District Sales Manager- Western Region
Water Utilities Team
Telephone 1-801-309-9144

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GRUNDFOS 

BE > THINK > INNOVATE >

GRUNDFOS 

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow, Public Works Director

Date: February 6, 2023

Subject: **Resolution 12-2023** Approving, the purchase of pool covers.

The Attached Resolution 12-2023, **A Resolution of the City Council of the City of Omak, Approving Purchase of pool covers**, is forwarded for your consideration.

The purchase of pool covers is approved in the 2023 budget in the amount of \$7,500. The quote from Pure Water Aquatics is in the amount of \$6,162.27 and does not include shipping cost estimated around \$935.00.

I support this resolution and recommend its approval.

RESOLUTION NO 12-2023

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF POOL COVERS FOR THE OMAK CITY POOL

WHEREAS, the City's 2023 Budget provides funding for the purchase of pool covers; and

WHEREAS, three vendors were contacted; and

WHEREAS, Pure Water Aquatics is the lowest responsive quote; and

WHEREAS, the recommendation has been made for materials delivered by Pure Water Aquatics.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OMAK, that pool covers from Pure Water Aquatics, a copy of the quote attached hereto as Exhibit "A", is hereby approved, and purchase is authorized.

INTRODUCED AND PASSED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

EXHIBIT A

Pure Water Aquatics

PO Box 465

Wilsonville, OR 97070-0465

Estimate

Date	Estimate #
1/12/2023	3946

Name / Address
City of Omak Connie J Thomas PO Box 72 Omak, WA 98841

Ship To
City of Omak 220 Columbia Street Omak, Wa. 98841 541B

Item	Description	Qty	Rate	Total
UNF-70-8585	2000-2999 SQF WEIGHTED 1212 DLX COVER PANELS 1, 3 & 4 16FT 5.5IN X 44FT 1IN EACH	2,178	2.61008	5,684.75T
Freight Estimate	Actual Freight Charges will be added at time of Invoicing	0	935.00	0.00T

Subtotal		\$5,684.75
Sales Tax (8.4%)		\$477.52
Total		\$6,162.27

Oregon CCB # 125440

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 13-2023** Approving the purchase of a Snow Plow

The attached Resolution 13-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A SNOW PLOW**, is forwarded for your consideration.

This is a snow plow for the truck #185 a 2022 1 ton pickup that was purchased in 2022 and is scheduled to be replaced in 2042.

This purchase will be made in accordance with RCW 39.34 the interlocal Cooperation Act. Sourcewell, a subdivision of the state of Minnesota, has an active purchasing contract with SnowEx with related accessories, attachments, and supplies (Contract #062222-DDY-3) This Purchase will total \$10,220.84 from 24-7 Property Maintenance the local dealer of this equipment.

I support this Resolution and recommend its approval.

RESOLUTION NO. 13-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
A SNOW PLOW.**

WHEREAS, the Public Works Department has determined the need to purchase a V snow plow; and

WHEREAS, the department has evaluated different brands of equipment for operation, price, and serviceability; and

WHEREAS, the V-Plow manufactured by SnowEx was selected as the most suitable equipment to meet the needs of the Public Works Department; and

WHEREAS, Sourcewell, a cooperative purchasing agency of the State of Minnesota, has a current contract with SnowEx for the purchase of the desired equipment; and

WHEREAS, the Revised Code of Washington, Chapter 39.34 encourages the use of cooperative agreements to increase the efficiencies of local governments; and

WHEREAS, necessary funds for the purchase of this equipment are available in the 508 equipment rental fund; and

WHEREAS, the regional dealer for SnowEx equipment, 24-7 Property Maintenance, has provided pricing and purchase information in accordance with Sourcewell contract No. 062222-DDY-3.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a V-Plow from 24-7 Property Maintenance, a copy of the quote attached hereto as Exhibit "A" is hereby approved, and the mayor is authorized to affect all necessary action for the purchase of this equipment.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

Resolution 13-2023
February 6, 2023
Page 2 of 2

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

24-7 Property Maintenance
P. O. BOX 541
Omak, WA 98841
509-826-6895
frank@24-7pm.com

24-7

Property Maintenance

ADDRESS
City of Omak
PO Box 72
Omak, WA 98841

Estimate 1049

DATE 01/16/2023

DATE	ACTIVITY	QTY	AMOUNT
01/16/2023	9'6' V Plow, List Price \$11,699.00. Sourcewell Price \$8828.82	1	8,828.82
	Freight	1	600.00
	SUBTOTAL		9,428.82
	TAX (8.4%)		792.02
	TOTAL		\$10,220.84

Accepted By

Accepted Date

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 14-2023** Approving the purchase of a sander

The attached Resolution 14-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A SANDER,** is forwarded for your consideration.

This is a sander for the truck #185 a 2022 1 ton pickup that was purchased in 2022 and is scheduled to be replaced in 2042. This sander will give us the ability to put out sand or bulk salt, currently all of the salt we use is in bags.

This purchase will be made in accordance with RCW 39.34 the interlocal Cooperation Act. Sourcewell, a subdivision of the state of Minnesota, has an active purchasing contract with SnowEx with related accessories, attachments, and supplies (Contract #062222-DDY-3) This Purchase will total \$9,690.31 from 24-7 property Maintenance the local dealer of this equipment.

I support this Resolution and recommend its approval.

RESOLUTION NO. 14-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
A SANDER.**

WHEREAS, the Public Works Department has determined the need to purchase a smaller sander; and

WHEREAS, the Department has evaluated different brands of equipment for operation, price, and serviceability; and

WHEREAS, the sander is manufactured by SnowEx was selected as the most suitable equipment to meet the needs of the Public Works Department; and

WHEREAS, Sourcewell, a cooperative purchasing agency of the State of Minnesota, has a current contract with SnowEx for the purchase of the desired equipment; and

WHEREAS, the Revised Code of Washington, Chapter 39.34 encourages the use of cooperative agreements to increase the efficiencies of local governments; and

WHEREAS, necessary funds for the purchase of this equipment are available in the 508 equipment rental fund; and

WHEREAS, the regional dealer for SnowEx equipment, 24-7 Property Maintenance, has provided pricing and purchase information in accordance with Sourcewell contract No. 062222-DDY-3.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a sander from 24-7 Property Maintenance, a copy of the quote attached hereto as Exhibit "A" is hereby approved, and the mayor is authorized to affect all necessary action for the purchase of this equipment.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

24-7 Property Maintenance
P. O. BOX 541
Omak, WA 98841
509-826-6895
frank@24-7pm.com

24-7

Property Maintenance

ADDRESS

City of Omak
PO Box 72
Omak, WA 98841

Estimate 1051

DATE 01/16/2023

DATE	ACTIVITY	QTY	AMOUNT
01/16/2023	3.0 Cu Yd SS Spreader, List Price \$10,279.00. Sourcewell Price \$8339.40.	1	8,339.40
	Freight	1	600.00
	SUBTOTAL		8,939.40
	TAX (8.4%)		750.91
	TOTAL		\$9,690.31

Accepted By

Accepted Date

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 15-2023** Approving the purchase of a Roller

The attached Resolution 15-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A ROLLER,** is forwarded for your consideration.

This is roller will replace the used roller purchased in 2011.

This purchase will be made in accordance with RCW 39.34 the Interlocal Cooperation Act. Sourcewell, a subdivision of the state of Minnesota, has an active purchasing contract with Volvo for this equipment (Contract #032119-VCE) This Purchase will total \$48,083.00 from Pac West Machinery LLC, the regional dealer of this equipment.

I support this Resolution and recommend its approval.

RESOLUTION NO. 15-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
A ROLLER**

WHEREAS, the Public Works Department has determined the need to replace a roller; and

WHEREAS, the department has evaluated different brands of equipment for operation, price, and serviceability; and

WHEREAS, the roller is manufactured by Volvo was selected as the most suitable equipment to meet the needs of the Public Works Department; and

WHEREAS, Sourcewell, a cooperative purchasing agency of the State of Minnesota, has a current contract with Volvo for the purchase of the desired equipment; and

WHEREAS, the Revised Code of Washington, Chapter 39.34 encourages the use of cooperative agreements to increase the efficiencies of local governments; and

WHEREAS, necessary funds for the purchase of this equipment are available in the 508 equipment rental fund; and

WHEREAS, the regional dealer for Volvo equipment, Pac West Machinery LLC, has provided pricing and purchase information in accordance with Sourcewell contract No. 032119-VCE.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a Volvo roller from Pac West Machinery LLC, a copy of the quote attached hereto as Exhibit "A" is hereby approved, and the mayor is authorized to affect all necessary action for the purchase of this equipment.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

Quote Valid for 90 days



Contract:
032119-
VCE

Date: 1/26/2023

Buying Agency:	City of Omak	Dealership:	PacWest Machinery LLC
Contact Person:	Chad Cleveland	Prepared By:	Craig Patterson
Phone:	509-8269216	Phone:	509-534-5933
Email:	er@omakcity.com	Email:	cpatterson@pacwestmachinery.com

Sourcewell Product Code J - Volvo Pricing Catalog: Tandem Drum Vibratory Rollers (Asphalt Compactors)

A. Catalog / Price Sheet Items being purchased

Quan		Unit Pr	Total
1	VOLVO DD25B	\$45,483	\$45,483
	See next page for machine specs at List Price, Contract Discount, Machine Price		
	TOTAL Purchase Price at Bottom of this Page		
Sourcewell Machine Price:			\$45,483
Additional Discount:			\$0
Subtotal A:			\$45,483

B. Sourced and/or Non-Contracted Items

Quan	Description	Unit Pr	Total
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
Subtotal B:			\$0

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges

Freight	\$2,000
PDI	\$600
Subtotal C:	\$2,600

Delivery Date: 2/12/2023

D. TOTAL PURCHASE PRICE (A+B+C): \$48,083

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 16-2023** Approving the purchase of a Snowblower.

The attached Resolution 16-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A SNOWBLOWER**, is forwarded for your consideration.

This is a snowblower to replace the current snowblower that was purchased used in 1997.

This purchase will be made in accordance with RCW 39.34 the interlocal Cooperation Act. Sourcewell, a subdivision of the state of Minnesota, has an active purchasing contract with J.A. Larue for this equipment (Contract #062222-JAL) This Purchase will total \$220,874.03 from SWS Equipment, LLC., the dealer of this equipment.

I support this Resolution and recommend its approval.

RESOLUTION NO. 16-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
A SNOWBLOWER**

WHEREAS, the Public Works Department has determined the need to purchase a snowblower; and

WHEREAS, the department has evaluated different brands of equipment for operation, price, and serviceability; and

WHEREAS, the snowblower manufactured by J.A. Larue was selected as the most suitable equipment to meet the needs of the Public Works Department; and

WHEREAS, Sourcewell, a cooperative purchasing agency of the State of Minnesota, has a current contract with J.A. Larue for the purchase of the desired equipment; and

WHEREAS, the Revised Code of Washington, Chapter 39.34 encourages the use of cooperative agreements to increase the efficiencies of local governments; and

WHEREAS, necessary funds for the purchase of this equipment are available in the 508 equipment rental fund; and

WHEREAS, the regional dealer for J.A. Larue equipment, SWS Equipment, LLC, has provided pricing and purchase information in accordance with Sourcewell contract No. 062222-JAL.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a Larue snowblower from SWS Equipment, LLC, a copy of the quote attached hereto as Exhibit "A" is hereby approved, and the mayor is authorized to affect all necessary action for the purchase of this equipment.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

Resolution 16-2023
February 6, 2023
Page 2 of 2

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney



SWS Equipment, LLC.

6515 E Nixon Ave Spokane, WA 99212
 All Correspondence remit to: P.O. Box 13040, Spokane, WA 99213

509-533-9000 1-800-892-7831 F 509-533-1050
www.SWSequipment.com

QUOTE

Quote #: PHFDQ7323-01
 Date: 01/26/23
 Sales Rep: Phil Davison
 FOB: Destination
 Ship Via: Bestway
 Est. Ship Date:
 Terms: Net 30

Quote To:

City of Omak
 Chad Cleveland
 2 N Ash St
 Omak WA 98841
 (509) 826-9216

Ship To:

City of Omak
 Chad Cleveland
 2 N Ash St
 Omak WA 98841
 (509) 826-9216

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
1.0	Sourcewell Contract #062222-JAL City of Omak ID# 176345		
1.0	Larue D45 Loader Mounted Two-Stage Snow Blower. Conveyor Ribbon 32in. 235 hp Cummins QSB6.7 T4F. 2 cu yd min. loader size. Standard Options: Hardox 500 directional spot casting chute with 2-section deflector. Wired joystick control. 4.3in LCD screen. 2 frame-mounted LED lights. 2 chute-mounted LED lights. Hardox 550 drum. Tungsten carbide skid shoes. Hardox 550 scraper blade. Emergency stop buttons. Level indicator on the spot casting chute. Block heater. 66 US gallons fuel tank. 34in impeller. 108in working width minimum.	\$168,500.00	\$168,500.00
1.0	Wireless control system - Bluetooth	\$4,100.00	\$4,100.00
1.0	30" telescopic chute extension	\$7,900.00	\$7,900.00
1.0	2-section chute deflector - Chromium carbide	\$4,000.00	\$4,000.00
1.0	150 degree drum rotation (worm gear)	\$2,100.00	\$2,100.00
1.0	Drum liner - Chromium carbide	\$3,900.00	\$3,900.00
1.0	Heated LED lights - Frame	\$500.00	\$500.00
1.0	LED work light - Safety bolts	\$700.00	\$700.00
1.0	Reverse function - Conveyor & Impeller	\$900.00	\$900.00
1.0	Scraper blade - Tungsten carbide	\$1,400.00	\$1,400.00
1.0	Full width skid shoe - Tungsten carbide	\$3,300.00	\$3,300.00
1.0	Quick coupler - Cat Fusion	\$4,200.00	\$4,200.00
1.0	Project Professionally Managed by Phil Davison		

Qty	Description	Unit Price	Ext. Price
1.0	Sourcewell Discount - 5%	-\$10,075.00	-\$10,075.00
1.0	PDI / Installation on Loader / Training	\$4,000.00	\$4,000.00
1.0	Freight	\$8,333.33	\$8,333.33
	SubTotal		\$203,758.33
1.0	Sales Tax 8.4%	\$17,115.70	\$17,115.70
		Order Total	\$220,874.03

Please contact me if I can be of further assistance.

QUOTE VALID FOR 10 DAYS

**PRICING IS SUBJECT TO CHANGE BASED ON CURRENT MATERIALS AND AVAILABILITY
 APPLICABLE SALES TAX NOT INCLUDED UNLESS OTHERWISE NOTATED - AMOUNT BASED ON FINAL INVOICE DATE
 ANY IMPLIED WARRANTY AS PER MANUFACTURER'S STANDARD WRITTEN WARRANTY
 PAYMENT DUE UPON COMPLETION OF WORK OR AS SPECIFIED ABOVE**

Due to a high level of uncertainty with regards to pricing changes from our vendors and the freight industry, the price and freight charges on this document may be adjusted prior to shipping.

Signature: _____ Printed Name: _____ Date: _____

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Daniel Christensen
Chief of Police

Date: February 6, 2023

Subject: **Resolution 17-2023** Approving the purchase of CORE/Police vehicle.

The attached Resolution 17-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF A CORE/POLICE VEHICLE THROUGH THE WASHINGTON STATE PURCHASING COOPERATIVE**, is forwarded for your consideration.

The purchase of this vehicle is funded by our NCACH grant for the CORE program. Bud Clary Chevrolet has one of these vehicles in stock, Stock#LT230043. This vehicle is within our budget allocated for the CORE program. The purchase of this vehicle will support our COPS position which is part of the CORE program.

The purchase of the fleet vehicles was selected through the Washington State Procurement Cooperative. This purchase will be made through Bud Clary Ford a bona fide state vendor. This purchase total is listed in Exhibit "A" not to include graphics and other specialized items not included through the bid process.

I support this Resolution and recommend its approval.

RESOLUTION NO. 17-2023

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF ONE CORE/ POLICE VEHICLE THROUGH THE WASHINGTON STATE PURCHASING COOPERATIVE

WHEREAS, the vehicles selection was based on considerations of department specification, performance, serviceability, uniformity and cost as determined by the Chief of Police and the Public Works Director; and

WHEREAS, the equipment is available through the Washington State Purchasing Cooperative. Bud Clary Ford is a bona fide Washington State Purchasing vendor; and

WHEREAS, the Purchasing Policy and Procedures Manual provide for the purchase of these vehicles through an approved purchasing cooperative as an alternative to the competitive process.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of one 2023 Chevrolet Tahoe Stock#LT230043, a copy of the quote is attached as Exhibit "A" is hereby approved for purchase. The Mayor is authorized and directed to execute the same on behalf of the City, and the City Clerk is authorized to attest her signature.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

Becky Davis

From: NOREPLY@des.wa.gov
Sent: Monday, September 26, 2022 5:26 AM
To: Becky Davis
Cc:
Subject: WA008

Vehicle Quote Number: [Create Purchase Request](#) [View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916 Dealer: Bud Clary Chevrolet (W262)	Dealer Contact: Becky Davis Dealer Phone: (360) 423-1700
---	---

Organization Information

Organization: Email: becky.davis@budclary.com Quote Notes: Vehicle Location: TUMWATER
--

Color Options & Qty

BLACK GBA - 1 Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0501-001	2023 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CC10706)2WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NPO) active single-speed transfer case (4WD only)	1	\$41,407.00	\$41,407.00
2023-0501-003	2023 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CK10706)4WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NPO) active single-speed transfer case (4WD only)	1	\$4,410.00	\$4,410.00
2023-0501-006	(AMF)Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle.)programming included in price through dealer	1	\$200.00	\$200.00

2023-0501-008 (V76)Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	1	\$50.00	\$50.00
2023-0501-015 (USR)USB data ports, 2, one type-A and one type-C, located within center console (Included and only available with (A50) front bucket seats.)	1	\$0.00	\$0.00
2023-0501-022 (6C7)Lighting, red and white front auxiliary dome Red and white auxiliary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle.)	1	\$170.00	\$170.00
2023-0501-025 (6J3)Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle.)	1	\$99.00	\$99.00
2023-0501-026 (6J4)Wiring, horn and siren circuit (Requires (9C1) Police Vehicle.)	1	\$55.00	\$55.00
2023-0501-027 (6J7)Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle. Includes SEO (5J9) taillamp flasher calibration, Red/White and SEO (5LO) taillamp flasher calibration, Red/Red.)	1	\$50.00	\$50.00
2023-0501-034 (BCV)Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle.)	1	\$0.00	\$0.00
2023-0501-036 (UN9)Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle.)	1	\$95.00	\$95.00
2023-0501-038 (WX7)Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle.)	1	\$60.00	\$60.00

Quote Totals

Total Vehicles:	1
Sub Total:	\$46,596.00
8.4 % Sales Tax:	\$3,914.06
Quote Total:	\$50,510.06

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Daniel Christensen
Chief of Police

Date: February 6, 2023

Subject: **Resolution 18-2023** Approving the purchase of Police Radios

The attached Resolution 18-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF LAW ENFORCEMENT RADIOS THROUGH THE WASHINGTON STATE PURCHASING COOPERATIVE**, is forwarded for your consideration.

The purchase of these radios is for 3 handheld units, and 4 mobile vehicle units, and 5 spare handheld batteries. These costs are split as to the CORE program; 2 handhelds, and one mobile vehicle radio. This is funded through the NCACH grant.

The ER&R fund for vehicle replacement includes mobile radios in each vehicle purchase estimate. Radios for 2 Police Interceptors, 1 Detective vehicle. With our hiring of one additional officer one additional radio is required and is part of the 2023 budget. Many of our existing radios are no longer serviceable and the department has been cannibalizing radio parts to keep legacy radios operational. Our old radio parts stream has dried up according to our service technician. Equipping our new vehicles with up-to-date radios is essential for our service and function.

State purchasing contract, NASPO 00318.

I support this Resolution and recommend its approval.

RESOLUTION NO. 18-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
LAW ENFORCEMENT RADIOS THROUGH THE WASHINGTON STATE
PURCHASING COOPERATIVE**

WHEREAS, the radio selection was based on considerations of department specification, performance, serviceability, uniformity and cost as determined by the Chief of Police; and

WHEREAS, the equipment is available through the Washington State purchasing Cooperative, NASPO contract number 00318. Racom is a bona fide distributor of the contracted JVCKenwood equipment; and

WHEREAS, the Purchasing Policy and Procedures Manual provide for the purchase of these radios through an approved purchasing cooperative as an alternative to the competitive process.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of radio equipment from Racom, a copy of the quote is attached as Exhibit "A" is hereby approved for purchase. The Mayor is authorized and directed to execute the same on behalf of the City, and the City Clerk is authorized to attest her signature.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney



EXHIBIT A

Quote #	212305
Customer #:	70260
Date	01/25/2023
Expiry Date	02/24/2023

RACOM - MOSES LAKE
526 S LOCUST LANE
MOSES LAKE, WA 98837

Bill To:
OMAK POLICE DEPARTMENT PO BOX 72 8 N ASH STREET OMAK, WA 98841

Ship To
OMAK POLICE DEPARTMENT PO BOX 72 8 N ASH STREET OMAK, WA 98841 DAN CHRISTENSEN, Phone: 5098269216 OPD401@OMAKPD.COM

Item Number	Description	Unit Price	Qty	Extended Price
NX-5200K2	PORTABLE, 136-174 MHz, 5W, NXDN CONV/C TRUNKING	\$650.86	3.00	\$1,952.58
KWD-5100CV	LICENSE KEY FOR P25 CONVENTIONAL	\$402.50	3.00	\$1,207.50
KRA-25	ANTENNA VHF HIGH GAIN	\$27.09	3.00	\$81.27
KNB-L3M	BATTERY, LI-ION, 3400 mAh, NX-5200/5300	\$141.75	3.00	\$425.25
KSC-32	RAPID CHARGER TRI-CHEMISTRY F/ KNB-31A/32N/33L	\$63.14	3.00	\$189.42
KMC-72W	SPEAKER MIC, MIL-SPEC NOISE CANCELLING	\$78.89	3.00	\$236.67
KNB-L3M	BATTERY, LI-ION, 3400 mAh, NX-5200/5300	\$141.75	5.00	\$708.75
NX-5700BK	MOBILE, 136-174 MHz, 50W, DECK ONLY	\$568.40	4.00	\$2,273.60
KWD-5100CV	LICENSE KEY FOR P25 CONVENTIONAL	\$402.50	4.00	\$1,610.00
5AFM	REMOTE KIT - SINGLE HEAD / SINGLE RF DECK	\$738.92	3.00	\$2,216.76
KCH-21RM	Hand Held Control Head	\$784.91	1.00	\$784.91
KCT-77M2	Remote Control Cable for KCH-21RM (17 feet)	\$55.44	1.00	\$55.44
NMOKUD	NMO 3/4" MOUNT, NO CONNECTOR	\$26.48	4.00	\$105.92
RFU-505-ST	CONNECTOR UHF (M) CRIMP FOR RG58	\$5.89	4.00	\$23.56
A1211A-152	ANTENNA, 152-162 MHz, 1/4 WAVE, BRITE FINISH	\$33.00	4.00	\$132.00
/A1	STANDARD PROGRAMMING, ALIGNMENT, AND SET UP.	\$250.00	1.00	\$250.00
SHIPPING	SHIPPING CHARGES	\$68.00	1.00	\$68.00
		SubTotal		\$12,321.63
Shipping and Tax Charges are Estimates Only. Actual Invoice Costs May Vary		Tax		\$1,035.00
		Total		\$13,356.63

Notes
ABOVE PRICING COMPLIES WITH STATE NASPO CONTRACT #: 00318.

Sales Rep: Lee Cople

Email: lee.cople@racom.net

Phone: (509) 765-7773

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. The undersigned hereby authorizes RACOM Corporation to provide the goods and services as specified in this proposal.



RACOM - MOSES LAKE
526 S LOCUST LANE
MOSES LAKE, WA 98837

Quote #	212305
Customer #:	70260
Date	01/25/2023
Expiry Date	02/24/2023

Accepted By: _____ Signature: _____ Date: _____

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution No. 19-2023** Approving an agreement for camp host.

The attached Resolution 19-2023, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR CAMP HOST AT THE CARL PRECHT RV PARK**, is forwarded for your consideration.

The public works department has the need for a camp host to aid at the Carl Precht Memorial RV Park to help patrons with reservations as well as providing local information about the area.

I support this Resolution and recommend its approval.

RESOLUTION NO. 19-2023

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A
PROFESSIONAL SERVICES AGREEMENT FOR CAMP HOST AT CARL
PRECHT MEMORIAL RV PARK**

WHEREAS, Professional Services are needed to assist Public Works Department in the operation and administration of the Carl Precht Memorial RV park, and

WHEREAS, the services of a Camp Host assists in the operation and enjoyment of the RV park; and

WHEREAS, specific service needs are identified in the Camp Host Professional Service Agreement.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Omak does hereby approve the Camp Host Professional Service Agreement, attached hereto as exhibit "A", between the City of Omak and Rachel Willis, effective April 1, 2023, through September 30, 2023. The Mayor is hereby authorized to execute the Agreement.

PASSED BY THE CITY COUNCIL this ____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

CAMP HOST

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2023, by and between the City of Omak, Washington, a municipal corporation, hereinafter referred to as the "City", and _____, hereinafter referred to as the "Service Provider".

RECITALS

Whereas, the City desires to have certain services and/or tasks performed as set forth in the "job Description" attached hereto; and

Whereas, sufficient City resources are not available to provide such services; and

Whereas, the Service Provider represents that the Service Provider is qualified and possesses sufficient skills and the necessary capabilities to perform the services and/or tasks set forth.

Now, therefore, in consideration of the terms, conditions, covenants, and performance contained herein,

The parties hereto agree as follows:

- 1. **Scope of Services.** The Service Provider shall perform such services and accomplish such tasks as are identified and designated in the "Job Description" attached hereto as Exhibit "A" and incorporated herein as though fully set forth.
- 2. **Term.** The services as Campground Host shall begin on April 1, 2023 and shall run through September 30, 2023.
- 3. **Compensation.** Payment for services shall be as set forth in the paragraph entitled "Benefits" in Exhibit "B".
- 4. **Independent Contractor Relationship.**
 - 4.1 In the performance of the services herein contemplated the Service Provider is an independent contractor with the authority to control and direct the performance of the details of the work, however, the results of the work contemplated herein must meet the approval of the City and shall be subject to the City's general rights of inspection and review to secure the satisfactory completion thereof.
 - 4.2 The City is interested primarily in the results to be achieved. The implementation of services will lie solely with the discretion of the Service Provider. The Service Provider shall not be deemed to be an employee.

5. **Hold Harmless Indemnification.**

5.1 Service Provider shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits, including attorney fees, arising out of, or resulting from the acts, errors, or omissions of the Service Provider in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

5.2 No liability shall attach to the City by reason of entering into this Agreement except as expressly provided herein.

6. **Compliance With Laws.** The Service Provider, in the performance of this Agreement, shall comply with all applicable federal, state, or local laws and ordinances.

7. **Changes.** Either party may request changes to the scope of service to be provided hereunder, however, no change or addition to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and signed by both parties. Such amendments shall be attached to and made part of this Agreement.

8. **Extension and/or Termination.**

8.1 This Agreement may be extended by mutual written consent of both parties. Service Provider has no authority to and will not engage in compromise settlement arrangements without written authorization from Client.

8.2 Termination of Convenience. The City may terminate this Agreement, in whole or in part, at any time by giving seven (7) days written notice to the Service Provider.

8.3 Termination for Cause. If the Service Provider fails to perform in the manner called for in this Agreement, or if the Service Provider fails to comply with any other provisions of this Agreement and fails to correct such noncompliance within five (5) days written notice thereof, the City may terminate this Agreement for cause. Termination shall be affected by servicing a notice of termination on the Service Provider setting forth the manner in which the Service Provider is in default.

9. **Attorney Fees and Costs.** If any legal proceeding is brought for the enforcement of this Agreement, or because of a dispute, breach, default, or misrepresentation in connection with any of the provisions of this Agreement, the prevailing party shall be entitled to recover from the other party, in addition to any other relief to which such party may be entitled, reasonable attorney's fees and other costs incurred in such action or proceeding.

10. **Jurisdiction and Venue.**

10.1 This Agreement has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Agreement shall be governed by laws of the State of Washington, both as to interpretation and performance.

11. Entire Agreement. The parties agree that this Agreement is the complete expression of the terms hereto and any oral representations or understanding not incorporated herein are excluded. Further, any modification of this Agreement shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of performance of the provisions of this Agreement. It is also agreed by the parties that the forgiveness of the nonperformance of any provision of this Agreement does not constitute a waiver of the provisions of this Agreement.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first hereinabove written.

CITY:

City of Omak, a municipal corporation:

By _____
Cindy Gagné, Mayor

Attest: _____
Connie Thomas, City Clerk

SERVICE PROVIDER:

By _____

Printed Name: _____

Address: _____

Telephone: _____

**Carl Precht Memorial RV Park
Omak, WA USA**

Camp Host for 2023 Summer Season

Duties: Camp Host

Compensation: FHU and Salary

Campground Host: Duties will include but are not limited to the following:

- Serve as liaison between park users & park staff.
- Greet and assist visitors, answer questions, and explain regulations which apply to them. May assist campers in locating a campsite, be familiar with local points of interest and the location of services that might be requested by campers such as towing, groceries, churches, tourist attractions and local events.
- Will perform light maintenance work around the campground such as litter pickup, sweeping and stocking of restrooms, provide information to park staff on potential problems, and share information to campers as needed.
- May assist in campground public relations, educational activities, and special events/activities.
- Clean campsites by performing minor maintenance tasks such as raking the campsite pad, washing tables, picking up litter, reporting any damage to your supervisor.
- Host shall not attempt to discipline or apprehend any park violators. Host will report all disturbances to park staff. Law enforcement will be done by city and tribal police only.
- You are to inform campers of rules and regulations when asked, but are not to participate in any high-risk activity.
- Host must set an example by being a model camper practicing good housekeeping at all times in and around their assigned site and by observing all rules and regulations.
- Be observant for activities within the campground requiring immediate attention - ranging from a tree needing to be trimmed to a problem camper. Notify the park manager as these problems arise.

Other minor tasks that will be asked of a Campground Host:

- * Sweep cobwebs from buildings
- * Keep track of occupied or vacant campsites
- * Direct campers to vacant sites
- * Remind campers to register
- * Assist campers with camper reservation process
- * Keep a written report of complaints and criticism of park facilities, report situations that could affect the health and safety of visitors, and report any maintenance items which need immediate attention. May maintain other written records as requested by the Park Manager.

Working Conditions:

Work is mostly outside in hot, cold, wet, humid, or windy conditions. Walking or bicycling is required. Must reside in campground.

Benefits:

The use of a campsite and all utilities at no charge for the duration of the term of service. A monthly salary of \$900.00 per month will be offered from April through October.

Signature _____

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 6, 2023

Subject: **Resolution 20-2023** Professional Service, Kimley-Horn, Airport

The Attached Resolution 20-2023, **APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN FOR AN AIRPORT INDEPENDENT FEE ESTIMATE.**

We are working with J-U-B Engineers on a FAA funded project to reconstruct the north end taxiway. FAA requires that an Independent Fee Estimate (IFE) is completed to compare against the anticipated proposal form J-U-B. This will help ensure the fees are reasonable and the complete scope of work is captured.

I support this Resolution and urge its Adoption

RESOLUTION NO. 20-2023

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN FOR AN AIRPORT INDEPENDENT FEE ESTIMATE

WHEREAS, the Omak Municipal Airport Capital Improvement Plan has identified the need to reconstruct the north end taxiway; and

WHEREAS, the design of the project is scheduled to be completed in 2023; and

WHEREAS, funding through the Federal Aviation Administration (FAA), Airport Improvement program is available for the project; and

WHEREAS, in accordance with FAA policy an Independent Fee Estimate is required to assure project scope and costs; and

WHEREAS, Public Works received a proposal and Kimley-Horn was selected to provide the needed services.

NOW, THEREFORE BE IT RESOLVED by the Omak City Council, the Professional Services Agreement between the City of Omak and Kimley-Horn, a copy of which is attached hereto as Exhibit "A", is approved. The Mayor is authorized to execute said agreement.

INTRODUCED AND PASSED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City



January 24, 2023

Todd McDaniel
City Administrator
2 Ash Street North
Omak, WA 98841

Re: Professional Services Agreement to Prepare an Independent Fee Estimate for the North Taxiway A Reconstruction – Design for the Omak Municipal Airport (OMK)

Dear Todd,

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the City of Omak ("the Client") for providing an Independent Fee Estimate for the North Taxiway A Reconstruction – Design project for the Omak Municipal Airport (OMK).

Kimley Horn understands that the Client is retaining a consultant to prepare the North Taxiway A Reconstruction – Design project for the Omak Municipal Airport. Under the guidance provided in FAA Advisory Circular (AC) 150/5100-14E, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects, (September 30, 2014) the Client requires an Independent Fee Estimate ("IFE") to properly evaluate the cost of professional services proposed by the City's selected engineering consultant. The IFE is intended to be used to support the Client's Record of Negotiation.

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

- *Task 1: Review Scope of Services.* Review, assess and understand the scope of services for the North Taxiway A Reconstruction – Design project provided to Kimley-Horn by the Client. It is assumed this scope of services provided to Kimley-Horn by the Client is comprehensive of the entirety of services to be performed by the City's selected consultant and includes all details related to how work is to be performed, what methodologies will be employed for technical analyses, number of meetings required, approach to project management, and number and type of deliverables.
- *Task 2: Fee Estimate.* Determine the total budget for the scope of work provided, inclusive of labor hours and expenses. Represent the total budget in an Excel spreadsheet. The spreadsheet and budget will be broken down by primary project tasks, total hours by task, employee classifications and hourly rates, and non-salary expenses. The budget will be prepared using assumed category rates.

- *Task 3: Documentation.* Prepare a brief technical memorandum for the Client's use that documents the IFE and primary assumptions made to determine the total fee. A copy of the Excel spreadsheet used to prepare the IFE will be provided in.xls format.

Information Provided by the Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the complete scope of services proposed by the City's selected consultant to prepare the North Taxiway A Reconstruction – Design project.

Schedule

We will provide our services as expeditiously as practicable with the goal of meeting the Client's schedule requirements. Assuming the completeness of the scope of services for the North Taxiway A Reconstruction – Design project provided by the Client, Kimley-Horn plans to deliver the IFE as documented in Task 3 of the Scope of Services herein within 10 days after execution of the agreement between the City and Kimley-Horn.

Fees

Kimley-Horn will perform the services in Tasks 1 through 3 for the lump sum of \$6,500.

Lump sum fees will be invoiced 100% upon delivery and the Client's acceptance of the technical memorandum documenting the IFE (Task 3). Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to the City of Omak.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in a PDF format. We can also provide a paper copy via regular mail if requested.

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute this Agreement in the spaces provided below, retain a copy, and return the fully executed agreement to us. We will commence services after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Regards,

KIMLEY-HORN AND ASSOCIATES, INC.



By: David Williams, PE
Project Manager

City of Omak

(Date)

(Print or Type Name and Title)

_____, Witness

(Print or Type Name)

Official Seal:

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

- 1) **Kimley-Horn's Scope of Services and Additional Services.** Kimley-Horn will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
 - d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
 - e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
 - c. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - d. If Kimley-Horn initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - e. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.

- 5) **Use of Documents.** All documents and data prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's documents, or any reuse of the documents without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn, and the Client shall indemnify, defend and hold Kimley-Horn harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by Kimley-Horn, the hardcopy shall govern.
- 6) **Intellectual Property.** Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at <https://www.kimley-horn.com/khts-software-license-agreement> ("the License Agreement") which terms are incorporated herein by reference.
- 7) **Opinions of Cost.** Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.
- 9) **Standard of Care.** The standard of care applicable to Kimley-Horn's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.
- 10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and Kimley-Horn, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of Kimley-Horn and Kimley-Horn's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of Kimley-Horn or Kimley-Horn's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by Kimley-Horn under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify Kimley-Horn.

- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 15) **Hazardous Substances and Conditions.** Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
 - a. If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.
 - b. Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c. Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.
- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

- 18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.

- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ATTACHMENT 1B- Fee Breakdown

PROJECT TITLE: FY 2023 Omak Municipal Airport North Taxiway A Reconstruction - Design AIP 3-53-0042-015-2023
CLIENT: City of Omak, Washington
JOB NUMBER: 45-22-044
DATE:

Independent Fee Estimate (Design Phase)

TASK NO	PROJECT TASK	Senior Engineer		Project Manager		Design Engineer		CAD Designer		Environ. Specialist		Profess. Land Surveyor		2-Person Survey Crew		Admin. Trips		TOTAL HRS		TASK DIRECT COSTS	
		Principal	Senior	Manager	Project	Design	Engineer	Designer	Specialist	Surveyor	Land	Survey	Crew	Admin.	Trips	TOTAL	HRS	DIRECT	COSTS		
001. Project Formulation Phase																					
1	Conduct Pre-Design Meeting	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
2	Project Scope Development & Formulation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
3	Prepare Cost Proposal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
4	Assist with Record of Negotiations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
5	Prepare Professional Service Agreement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
6	Prepare FAA Grant Application	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
7	Prepare FAA Sponsor Certifications	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
8	DBE Related Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
9	Prepare FAA Quarterly Reports	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
10	DBE Annual Reports	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
11	Attend Client Meetings (2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
12	Prepare Request for Reimbursements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
002. Preliminary Design Phase																					
1	Perform Site Walk Through	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
2	Field Survey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
3	Coordinate with Geotech Sub	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
4	Analyze Geotech Data	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
5	Define Fleet Mix for Pavement Design	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
6	Address Subsurface Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
7	Analyze Existing Grading	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
8	Request Administrative CATEX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
9	Assemble Base Maps	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
10	75% Preliminary Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
11	75% Preliminary Contract Docs and Specifications	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
12	Preliminary Cost Opinion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
13	Preliminary CSPP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
14	Preliminary Engineer's Design Report	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
15	In House QC/QA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
16	Hold Preliminary Design Review Meeting	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
17	Prepare 7460	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
18	Submit Preliminary Documents to FAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
003. Final Design Phase																					

ATTACHMENT 1B- Fee Breakdown

PROJECT TITLE: FY 2023 Omak Municipal Airport North Taxiway A Reconstruction - Design AIP 3-53-0042-015-2023
CLIENT: City of Omak, Washington
JOB NUMBER: 45-22-044
DATE:

Independent Fee Estimate (Design Phase)

TASK NO	PROJECT TASK	Senior Engineer					Project Manager			Design Engineer			CAD Designer			Environ. Specialist			Profess. Land Surveyor			2-Person Survey Crew			Admin.			Trips TOTAL HRS			TASK DIRECT COSTS		
		Principal	Engineer	Senior	Engineer	Manager	Project	Manager	Design	Engineer	Design	Engineer	Designer	Designer	Specialist	Specialist	Surveyor	Surveyor	Surveyor	Crew	Crew	Crew	Admin.	Admin.	Admin.	Trips	Trips	Trips	TOTAL	HRS	DIRECT	DIRECT	DIRECT
1	Finalize Contract Docs & Specs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
2	Finalize Construction Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
3	Finalize CSPP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
4	Complete Final Quantity Calculations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
5	Submit Final Engineer's Design Report	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
6	Submit Final Documents to FAA & Owner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
004. Final Design Phase																																	
1	Prepare the final project report and close-out documents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
2	Assist and coordinate with independent auditors performing A-133 annual audit.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
3	Provide assistance to the CLIENT in assessing, costing, and updating the five-year Capital Improvement Plan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		
Sub -Total Design		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		

ATTACHMENT 1B- Fee Breakdown

PROJECT TITLE: FY 2023 Omak Municipal Airport North Taxiway A Reconstruction - Design AIP 3-53-0042-015-2023
CLIENT: City of Omak, Washington
JOB NUMBER: 45-22-044
DATE:

Independent Fee Estimate (Design Phase)

TASK NO	PROJECT TASK	Profess. 2-Person										TASK DIRECT COSTS		
		Principal Engineer	Senior Engineer	Project Manager	Design Engineer	CAD Designer	Environ. Specialist	Land Surveyor	Admin. Crew	Trips	TOTAL HRS			
	LABOR:	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
	Direct Overhead													\$0.00
	Fixed Fee													\$0.00
	Total Labor + Overhead + Fixed Fee													\$0.00
	EXPENSES:													
	Air Travel	Cost Per Unit	Air Trips	Ground Trips	Days	Hours	Trip Miles	Markup						\$0.00
	Mileage	\$0.00	0	0	0	0	0	1.0						\$0.00
	Per Diem	\$0.00			0			1.0						\$0.00
	Lodging	\$0.00			0			1.0						\$0.00
	GPS Survey Unit	\$0.00					0							\$0.00
	Printing	\$0.00												\$0.00
	SUBCONSULTANTS:													
	Geotech						\$0							\$0.00
							\$0							\$0.00
							\$0							\$0.00
	Subtotal - Labor + Overhead + Fixed Fee													\$0.00
	Subtotal - Expenses													\$0.00
	Subtotal - Subconsultants													\$0.00
	Total -Project Design Fees													\$0.00

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Todd McDaniel
City Administrator

Date: February 6, 2023

Subject: **Resolution 21-2023** Write- Off Uncollectible Court Accounts

The attached Resolution No. 21-2023 **To Write-Off Certain Aged and Uncollectible Accounts Receivable Accounts Related to Omak Municipal Court**, is forwarded for your consideration.

Court Administrator, Dany has reviewed outstanding payments due to the court and has populated a list that has been determined to be uncollectible. The list contains past due accounts 10 years old or greater or the death of a payee.

Our collection agency was consulted in the establishment of the uncollectible. Judge Ebenger has made review.

I support this Resolution and Urge its Adoption.

RESOLUTION NO. 21-2023

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OMAK
TO WRITE-OFF CERTAIN AGED AND UNCOLLECTIBLE
ACCOUNTS RECEIVABLE ACCOUNTS RELATED TO
OMAK MUNICIPAL COURT**

WHEREAS, the City of Omak Municipal Court has several listings of uncollectable accounts receivable; and

WHEREAS, in a review of the accounts in collection, the Court Administrator has developed a list of uncollectable accounts; and

WHEREAS, the Court Administrator has determined a list of uncollectible accounts receivables in the Court system include traffic, parking, non-traffic, criminal traffic, and criminal non-traffic infractions; and

WHEREAS, for various reasons such as the age of the accounts, defendants who are deceased or have bankruptcy status designations, the collection agency's inability to locate defendants through various avenues of unsuccessful efforts, it is determined by Municipal Court Judge, David Ebenger that these accounts will not be collected.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Omak, that the list of uncollectible accounts, attached as Exhibit "A", shall be removed from the Omak Municipal Court records of outstanding accounts receivables, as well as that of Armada Corporation, in the amount of \$346,196.25.

DATED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

Omak Municipal Court

STATE OF WASHINGTON

2 N. ASH ST.
P.O. BOX 72
OMAK, WASHINGTON 98841

(509) 826-2971

January 23, 2023

To Mayor Cindy Gagne and City Council,

The Court needs to write off past due accounts (traffic, non-traffic, criminal and parking) that are 10 years old or greater or have a public health death certificate within the 10-year span.

Judge Ebenger has reviewed and approved the attached spreadsheet for write off with a total balance of \$346,196,25.

Regards,

Danyle Gaines
Court Clerk

PO Box 72, Omak WA 98841
509-826-2971
Omakcourt@omakcity.com - Email

EXHIBIT A

Case Type Cod	IN	IT	PR	CT	Sum:
Case Count	125	512	8	1	646
AR Due Amount	\$19,356.88	\$326,481.87	\$345.00	\$12.50	\$346,196.25

PR - Parking

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amc
40186	N	N	1	OKM12.24.140	OVER 48 HR LIMIT ON CITY ST C		11/01/2010	\$35.00
40279	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		11/05/2010	\$30.00
40435	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		01/10/2011	\$45.00
40437	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		01/10/2011	\$75.00
40437	N	N	2	OKM12.24.015	PARKING PROHIBITED AREA C		01/10/2011	
40191	N	N	1	OKM12.24.010	PARALLEL PARK/CURB ON RIC C		02/28/2011	\$35.00
40802	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		08/08/2011	\$45.00
40879	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		12/14/2011	\$35.00
40885	N	N	1	OKM12.24.088C	NO PARK 3AM/5AM ON MAIN S C		02/21/2012	\$45.00
							Sum:	\$345.00

1.25.2023 Approved for write off
 Ordley Judge

Case Type Code	IN	IT	PR	CT	Sum:
Case Count	125	512	8	1	646
AR Due Amount	\$19,356.88	\$326,481.87	\$345.00	\$12.50	\$346,196.25

CT - Criminal Traffic

Case Number	FTA	WRT	Count	Charge Law Number	Charge Law Title	Dispo	Dispo Date	AR Due Amount
8101487	N	N	1	46.61.502	DUI	G	09/27/1981	\$12.50
Sum:								\$12.50

1.25.2023 Approved for write off
 District Judge

Case Type Code	IN	IT	PR	CT	Sum:
Case Count	125	512	8	1	646
AR Due Amount	\$19,356.88	\$326,461.87	\$345.00	\$12.50	\$346,196.25

IN - Infraction Non-Traffic

Case Number	FTA	WRT	Count	Charge Law Numbr	Charge Law Title	Dispo	Dispo Date	AR Due Amc
30416	N	N	1	OKM6.16.080	DOG BITE	C	12/13/1995	\$353.88
36514	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	04/01/2005	\$103.00
37436	N	N	1	OKM8.16.010	UNLAWFUL YARD SALE SIGN	C	05/02/2006	\$50.00
37222	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	05/18/2006	\$103.00
37223	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	05/25/2006	\$206.00
37223	N	N	2	70.93.060	LITTERING	C	05/25/2006	
37443	N	N	1	OKM8.04.020	PUBLIC NUISANCE/NOISE/CAR	C	05/26/2006	\$525.00
37089	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	07/22/2006	\$103.00
37091	N	N	1	OKM7.08.020	PROHIBITED FIGHTING	C	07/29/2006	\$300.00
37558	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	08/10/2006	\$100.00
37588	N	N	1	OKM7.08.020	PROHIBITED FIGHTING	C	08/12/2006	\$200.00
37559	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	08/15/2006	\$50.00
37645	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	10/21/2006	\$103.00
37545	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	11/07/2006	\$103.00
37844	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	03/06/2007	\$103.00
37096	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR	C	03/27/2007	\$103.00

1.25.2023 Page 1-7
Approved for write off

Wendy
Judge

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amc
37097	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/27/2007	\$103.00
37098	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/27/2007	\$103.00
38101	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/13/2007	\$103.00
38102	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/13/2007	\$103.00
38103	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/13/2007	\$103.00
38508	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/19/2007	\$103.00
38202	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	06/13/2007	\$103.00
38205	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/01/2007	\$103.00
38049	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/02/2007	\$103.00
38050	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/02/2007	\$103.00
37993	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/19/2007	\$103.00
38327	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/13/2007	\$103.00
38242	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/03/2007	\$103.00
38328	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/03/2007	\$103.00
38329	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/03/2007	\$103.00
38245	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/22/2007	\$206.00
38245	N	N	2	70.93.060	LITTERING	C	09/22/2007	
38448	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	12/24/2007	\$103.00
38618	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/08/2008	\$103.00
38623	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/21/2008	\$103.00
37898	N	N	1	OKM6.16.070	DOG AT LARGE	C	03/31/2008	\$100.00
38726	N	N	1	OKM6.16.070	DOG AT LARGE	C	05/08/2008	\$50.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amc
38814	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	06/07/2008	\$103.00
38833	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	06/15/2008	\$103.00
38904	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/02/2008	\$103.00
38856	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/07/2008	\$103.00
38857	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/08/2008	\$103.00
38962	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/08/2008	\$103.00
38730	N	N	1	OKM6.16.070	DOG AT LARGE	C	08/24/2008	\$75.00
38362	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	09/25/2008	\$103.00
38368	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	10/03/2008	\$103.00
39603	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	10/03/2008	\$103.00
39597	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	10/15/2008	\$103.00
39021	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	11/04/2008	\$103.00
39025	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	11/17/2008	\$103.00
39677	N	N	1	70.93.060	LITTERING	C	11/24/2008	\$103.00
39562	N	N	1	70.93.060	LITTERING	C	11/25/2008	\$103.00
39663	N	N	1	OKM8.24.080	VIOLATION OF CITY FIREWOR	C	12/01/2008	\$300.00
39666	N	N	1	OKM8.24.080	VIOLATION OF CITY FIREWOR	C	12/01/2008	\$300.00
39667	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	12/02/2008	\$103.00
39714	N	N	1	OKM7.08.020	PROHIBITED FIGHTING	C	01/17/2009	\$300.00
39715	N	N	1	OKM7.08.020	PROHIBITED FIGHTING	C	01/17/2009	\$300.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amc
38742	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	02/18/2009	\$100.00
39859	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/14/2009	\$103.00
38748	N	N	1	OKM6.16.070	DOG AT LARGE	C	04/15/2009	\$50.00
34268	N	N	1	OKM8.04.020.16	BURNING NON VEGETATION	C	06/29/2009	\$300.00
39847	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/24/2009	\$112.00
39848	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/24/2009	\$112.00
39251	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/03/2009	\$103.00
39252	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/04/2009	\$103.00
39278	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/04/2009	\$103.00
39850	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/07/2009	\$103.00
39326	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/08/2009	\$103.00
39327	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/08/2009	\$103.00
39280	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/10/2009	\$103.00
39286	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/03/2009	\$103.00
39992	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/05/2009	\$103.00
39166	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	01/14/2010	\$150.00
39406	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	01/15/2010	\$103.00
39416	N	N	1	70.93.060	LITTERING	C	01/18/2010	\$213.00
39819	N	N	1	OKM6.16.070	DOG AT LARGE/1ST OFFENSE	C	01/21/2010	\$325.00
39819	N	N	2	OKM6.16.080.A	PERMITTING DOG TO BITE	C	01/21/2010	
39420	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	02/13/2010	\$50.00
39168	N	N	1	OKM6.16.070	DOG AT LARGE	C	02/25/2010	\$50.00

Case Number	FTA	WRT	Count	Charge Law Numb	Charge Law Title	Dispo	Dispo Date	AR Due Amc
39236	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/02/2010	\$103.00
39237	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/02/2010	\$103.00
39927	N	N	1	70.155.080	POSS TOBACCO BY MINOR	C	03/17/2010	\$103.00
XY0023423	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/23/2010	\$103.00
40076	N	N	1	48.61.519	OPEN ALCOHOLIC CONTAINER	C	04/29/2010	\$176.00
39173	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	05/12/2010	\$150.00
39240	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	05/13/2010	\$103.00
40084	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	05/15/2010	\$103.00
40044	N	N	1	70.93.080	LITTERING	C	05/17/2010	\$110.00
39945	N	N	1	OKM7.20.010	PUBLIC DISTURBANCE NOISE	C	06/13/2010	\$500.00
40126	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/03/2010	\$103.00
40107	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/05/2010	\$103.00
40069	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/24/2010	\$103.00
40203	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/24/2010	\$103.00
39467	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/18/2010	\$103.00
40179	N	N	1	OKM6.16.020B	FAILURE TO LICENSE DOG/2N	C	08/19/2010	\$75.00
40075	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/19/2010	\$103.00
40183	N	N	1	OKM6.16.070	DOG AT LARGE/1ST OFFENSE	C	08/31/2010	\$150.00
40183	N	N	2	OKM6.16.070	DOG AT LARGE/1ST OFFENSE	C	08/31/2010	
40183	N	N	3	OKM6.16.020A	FAILURE TO LICENSE DOG	C	08/31/2010	
39468	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/03/2010	\$103.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amc
40123	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/10/2010	\$103.00
40184	N	N	1	OKM6.16.080	PERMITTING DOG TO BITE	C	09/28/2010	\$250.00
40326	N	N	1	70.155.080	PURCH/OBTAIN/POSS TOBACC	C	10/07/2010	\$45.00
34272	N	N	1	OKM8.04.020.16	BURNING NON VEGETATION	C	12/23/2010	\$500.00
40193	N	N	1	OKM6.16.020	FAILURE TO LICENSE DOG	C	02/16/2011	\$125.00
40196	N	N	1	OKM18.52.070	CONDUCT BUSINESS RESIDE	C	03/24/2011	\$800.00
40196	N	N	2	OKM4.24.080	CONDUCT BUSINESS W/O PEF	C	03/24/2011	
40627	N	N	1	OKM6.16.080	PERMITTING DOG TO BITE	C	04/03/2011	\$750.00
40626	N	N	1	OKM8.12.120	ILLEGAL DUMPING	C	04/25/2011	\$500.00
40300	N	N	1	OKM7.20.010	PUBLIC DISTURBANCE NOISE	C	07/06/2011	\$500.00
40854	N	N	1	46.61.250	WALKING ON ROADWAY WHE	C	09/08/2011	\$56.00
40716	N	N	1	OKM6.16.020A	FAILURE TO LICENSE DOG	C	10/06/2011	\$355.00
40716	N	N	2	OKM6.16.070	DOG AT LARGE/1ST OFFENSE	C	10/06/2011	
40716	N	N	3	OKM6.16.080A	PERMITTING DOG TO BITE	C	10/06/2011	
40637	N	N	1	OKM6.16.070	DOG AT LARGE/1ST OFFENSE	C	03/16/2012	\$100.00
40637	N	N	2	OKM6.16.020A	FAILURE TO LICENSE DOG	C	03/16/2012	
40947	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/20/2012	\$103.00
40891	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/19/2012	\$103.00
40639	N	N	1	OKM6.16.060	MISUSE OF LICENSE TAG	C	04/25/2012	\$200.00
40639	N	N	2	OKM6.16.080.A	PERMITTING DOG TO BITE	C	04/25/2012	
40516	N	N	1	OKM7.20.010	PUBLIC DISTURBANCE NOISE	C	07/05/2012	\$500.00

Case Number	FTA	WRT	Count	Charge Law Numb	Charge Law Title	Dispo	Dispo Date	AR Due Amc
220208884	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/13/2012	\$103.00
41372	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/17/2013	\$103.00
41457	N	N	1	OKM7.08.020	PROHIBITED FIGHTING	C	07/04/2013	\$500.00
41666	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	10/29/2016	\$103.00
42845	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/05/2017	\$103.00
42718	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	09/13/2017	\$103.00
42970	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/02/2018	\$103.00
42973	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	03/03/2018	\$103.00
42998	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/08/2018	\$103.00
43015	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	06/13/2018	\$103.00
43058	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	04/13/2019	\$103.00
43184	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	07/11/2019	\$103.00
43188	N	N	1	66.44.100	OPEN OR CONSUME LIQUOR I	C	08/01/2019	\$103.00
Sum:								\$19,356.88

Case Type Code	IN	IT	PR	CT	Sum:
Case Count	125	512	8	1	646
AR Due Amount	\$19,356.88	\$326,481.87	\$345.00	\$12.50	\$346,196.25

IT - Infraction Traffic

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
36117	Y	N	1	46.30.020	OP MOT VEH W/OUT INS	CD	03/09/2005	\$909.00
36117	Y	N	2	46.16.010.O	EXPIRED VEH LIC OVER 2 MONTHS	CD	03/09/2005	
37908	N	N	1	46.61.140	IMPROPER LANE USAGE	C	01/11/2007	\$792.00
37908	N	N	2	46.30.020	OP MOT VEH W/OUT INS	C	01/11/2007	
37908	N	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	01/11/2007	
37976	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	02/27/2007	\$361.67
37976	Y	N	2	46.30.020	OP MOT VEH W/OUT INS	C	02/27/2007	
38501	N	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	04/05/2007	\$844.00
38501	N	N	2	46.30.020	OP MOT VEH W/OUT INS	C	04/05/2007	
38501	N	N	3	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	04/05/2007	
37950	N	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	04/08/2007	\$101.00
38079	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/12/2007	\$1,576.00
38079	N	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/12/2007	
38079	N	N	3	OKM7.20.010	PUBLIC DISTURBANCE NOISES	C	04/12/2007	
37961	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	04/27/2007	\$691.00
37961	Y	N	2	46.30.020	OP MOT VEH W/OUT INS	C	04/27/2007	

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 Approved for Writeoff

[Handwritten Signature]
 Judge

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
37848	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	05/16/2007	\$1,229.00
37848	Y	N	2	46.30.020	OP MOT VEH W/OUT INS	C	05/16/2007	
37848	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/16/2007	
38072	Y	N	1	46.30.020	OP MOT VEH W/OUT INS	C	05/24/2007	\$540.00
38123	N	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	06/18/2007	\$814.00
38123	N	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	06/18/2007	
38123	N	N	3	46.30.020	OP MOT VEH W/OUT INS	C	06/18/2007	
38549	N	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/06/2007	\$538.00
38165	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/19/2007	538.00
38172	Y	N	1	46.30.020	OP MOT VEH W/OUT INS	C	08/14/2007	\$580.00
38192	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	08/14/2007	\$164.00
38119	Y	N	1	46.30.020	OP MOT VEH W/OUT INS	C	08/16/2007	\$590.00
38198	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/30/2007	\$602.00
38097	Y	N	1	46.61.400.11U	SPEEDING 11 MPH OVER LIMIT (40 OR U	C	09/06/2007	\$426.00
38097	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/06/2007	
38211	Y	N	1	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	09/12/2007	\$736.00
38211	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/12/2007	
38215	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	09/12/2007	\$726.00
38215	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/12/2007	
38175	Y	N	1	46.61.400.10U	SPEEDING 10 MPH OVER LIMIT (40 OR U	C	09/18/2007	\$1,276.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38175	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/18/2007	
38175	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/18/2007	
38236	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/20/2007	\$1,085.33
38236	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/20/2007	
38096	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/27/2007	\$778.00
38096	Y	N	2	46.16.010.3.0	FL RENEW EXPIRED REG > 2 MTHS	C	09/27/2007	
38168	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/27/2007	\$1,128.00
38168	Y	N	2	46.30.020	OP MOT VEH W/OUT INS	C	09/27/2007	
38285	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	10/08/2007	\$726.00
38285	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/08/2007	
38401	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/08/2007	\$850.00
38401	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	10/08/2007	
38401	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	10/08/2007	
38351	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/18/2007	\$590.00
38288	Y	N	1	46.37.200	DEFECT TURN SIGNALS/STOP LAMPS	C	10/19/2007	\$1,276.00
38288	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	10/19/2007	
38288	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/19/2007	
38100	Y	N	1	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	11/01/2007	\$424.00
38100	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	11/01/2007	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
38100	Y	N	3	46.37.070	STOP/TURN SIGNALS REQUIRED	C	11/01/2007	
38319	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	11/08/2007	\$112.00
38317	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	11/14/2007	\$1,068.50
38317	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/14/2007	
38318	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	11/14/2007	\$392.00
38318	Y	N	2	46.37.450	FAIL TO DPLY WARNING DEVICE/DSBL VE	C	11/14/2007	
38381	Y	N	1	46.61.190	FAIL TO STOP/YIELD AT INTERSECTION	C	11/14/2007	\$726.00
38381	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/14/2007	
38334	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/20/2007	\$602.00
38249	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/06/2007	\$477.23
38249	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	12/06/2007	
38294	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/31/2007	\$602.00
38348	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/31/2007	\$602.00
38350	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/31/2007	\$187.67
38350	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	12/31/2007	
38395	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	12/31/2007	\$726.00
38395	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/31/2007	
38419	Y	N	1	46.61.400.09U	SPEEDING 9 MPH OVER LIMIT (40 OR UN	C	12/31/2007	\$240.50
38423	Y	N	1	46.61.440.06-10	SPEED SCHOOL ZONE 6-10 MPH OVER	C	12/31/2007	\$262.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38437	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/31/2007	\$726.00
38437	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	12/31/2007	
38341	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	01/07/2008	\$1,276.00
38341	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/07/2008	
38341	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2008	
38398	Y	N	1	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	01/09/2008	\$726.00
38398	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/09/2008	
38479	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/09/2008	\$602.00
38480	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/09/2008	\$726.00
38480	Y	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	01/09/2008	
38284	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/17/2008	\$646.00
38284	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/17/2008	
38441	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/17/2008	\$614.00
38441	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	01/17/2008	
38484	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/24/2008	\$602.00
38583	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/24/2008	\$602.00
38491	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/07/2008	\$551.00
38491	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	02/07/2008	
38493	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/15/2008	\$602.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38498	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/25/2008	\$499.00
38498	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	02/25/2008	
38590	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	03/10/2008	\$942.00
38590	Y	N	2	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	03/10/2008	
38590	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/10/2008	
38610	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	03/10/2008	\$942.00
38610	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/10/2008	
38610	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	03/10/2008	
38629	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/10/2008	\$602.00
38128	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/07/2008	\$239.00
38591	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/11/2008	\$602.00
38595	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	04/11/2008	\$1,276.00
38595	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/11/2008	
38595	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/11/2008	
38620	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	04/11/2008	\$176.00
38630	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/11/2008	\$1,276.00
38630	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/11/2008	
38630	Y	N	3	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	04/11/2008	
38655	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/11/2008	\$726.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38655	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	04/11/2008	
38483	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/16/2008	\$726.00
38483	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	04/16/2008	
38355	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/17/2008	\$332.00
38356	Y	N	1	46.61.687	FAIL TO USE CHILD RESTRAINT	C	04/17/2008	\$142.00
38598	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/01/2008	\$294.00
38639	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/22/2008	\$676.00
38639	Y	N	2	46.61.310	FAIL TO SIGNAL	C	05/22/2008	
38641	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/22/2008	\$443.00
38129	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/28/2008	\$457.02
38705	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/28/2008	\$490.90
38557	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/05/2008	\$369.00
38659	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	06/05/2008	\$996.00
38659	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/05/2008	
38659	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/05/2008	
38644	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/06/2008	\$602.00
38358	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2008	\$590.00
38689	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	06/17/2008	\$942.00
38689	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/17/2008	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38689	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2008	
38690	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	06/17/2008	\$726.00
38690	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2008	
38720	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2008	\$1,152.00
38720	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/17/2008	
38752	Y	N	1	46.37.420	ILLEGAL USE STUDED TIRES	C	06/17/2008	\$126.00
38776	Y	N	1	46.37.390.2	EXCESSIVE AIR CONTAMINANTS	C	06/19/2008	\$176.00
38779	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/03/2008	\$1,276.00
38779	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/03/2008	
38779	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	07/03/2008	
38780	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/03/2008	\$726.00
38780	Y	N	2	46.18.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	07/03/2008	
38804	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/03/2008	\$490.68
38806	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	07/03/2008	\$176.00
38669	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/09/2008	\$602.00
38698	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/10/2008	\$252.00
38777	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/10/2008	\$752.00
38777	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/10/2008	
38782	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/10/2008	\$536.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
38782	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	07/10/2008	
38649	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/17/2008	\$1,152.00
38649	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/17/2008	
38717	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	07/17/2008	\$726.00
38717	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/17/2008	
38756	Y	N	1	46.37.420	ILLEGAL USE STUDED TIRES	C	07/17/2008	\$726.00
38756	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/17/2008	
38810	Y	N	1	46.61.625	NEGLIGENT DRIVING 2ND DEGREE	C	07/17/2008	\$865.75
38810	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/17/2008	
38138	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/24/2008	\$602.00
38775	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/24/2008	\$602.00
38830	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/24/2008	\$228.00
38881	Y	N	1	46.37.230	FAIL TO DIM LIGHTS	C	07/24/2008	\$332.00
38881	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/24/2008	
38695	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	08/01/2008	\$726.00
38695	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/01/2008	
38916	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/05/2008	\$568.50
38959	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/05/2008	\$1,152.00
38959	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/05/2008	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38891	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	08/07/2008	\$206.00
38891	Y	N	2	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	08/07/2008	
38789	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	08/15/2008	\$942.00
38789	Y	N	2	46.37.100	IMP COLOR REFLECT/LAMPS	C	08/15/2008	
38789	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/15/2008	
38899	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	08/15/2008	\$471.50
38899	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	08/15/2008	
38899	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/15/2008	
38900	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/15/2008	\$602.00
38913	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/15/2008	\$602.00
38928	Y	N	1	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	08/15/2008	\$268.00
38977	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/15/2008	\$1,152.00
38977	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/15/2008	
38843	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	08/15/2008	\$164.00
38988	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/08/2008	\$377.90
38990	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/08/2008	\$602.00
38981	Y	N	1	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	09/10/2008	\$942.00
38981	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	09/10/2008	
38981	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/10/2008	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
38982	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	09/10/2008	\$424.00
38982	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	09/10/2008	
38982	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	09/10/2008	
38985	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/10/2008	\$602.00
38993	Y	N	1	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	09/10/2008	\$726.00
38993	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/10/2008	
38924	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/18/2008	\$602.00
38844	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/07/2008	\$714.00
38844	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	10/07/2008	
38868	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	10/15/2008	\$176.00
38943	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	10/15/2008	\$818.00
38943	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	
38997	Y	N	1	46.37.100	IMP COLOR REFLECT/LAMPS	C	10/15/2008	\$300.00
38997	Y	N	2	46.61.519	OPEN ALCOHOLIC CONTAINER	C	10/15/2008	
39003	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	10/15/2008	\$1,152.00
39003	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	
39005	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	\$850.00
39005	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	10/15/2008	
39005	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	10/15/2008	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39552	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	\$602.00
39581	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	\$602.00
39584	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2008	\$818.00
39584	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	10/15/2008	
38970	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/17/2008	\$633.00
38970	Y	N	2	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	10/17/2008	
38324	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	CD	11/20/2008	\$572.00
38849	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/20/2008	\$452.00
39017	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/20/2008	\$744.00
39017	Y	N	2	46.20.075.2A	INT LICENSE-PASSENGER UNDER 20	C	11/20/2008	
39017	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	11/20/2008	
38863	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/04/2008	\$602.00
39599	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/04/2008	\$818.00
39599	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	12/04/2008	
38148	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/09/2008	\$602.00
38149	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/09/2008	\$602.00
38872	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/09/2008	\$370.00
39557	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/09/2008	\$602.00
39634	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	12/09/2008	\$818.00

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39634	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/09/2008	
39640	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/23/2008	\$602.00
39612	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/07/2009	\$818.00
39612	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2009	
39644	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2009	\$818.00
39644	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/07/2009	
39668	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/07/2009	\$1,368.00
39668	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2009	
39668	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/07/2009	
39678	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/07/2009	\$268.00
39016	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	01/12/2009	\$850.00
39016	Y	N	2	46.37.070	STOP/TURN SIGNALS REQUIRED	C	01/12/2009	
39016	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/12/2009	
39611	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/22/2009	\$303.55
39613	Y	N	1	46.61.400	SPEED TOO FAST-FOR CONDITIONS	C	01/22/2009	\$279.00
39078	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	01/26/2009	\$469.00
38862	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/02/2009	\$502.00
39569	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/05/2009	\$601.25
39575	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	02/05/2009	\$995.34

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39575	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/05/2009	
39675	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/05/2009	\$818.00
39675	Y	N	2	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	02/05/2009	
39569	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/06/2009	
39027	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/10/2009	\$993.00
39027	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/10/2009	
39027	Y	N	3	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	02/10/2009	
39719	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/10/2009	\$200.99
39669	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	02/18/2009	\$1,368.00
39669	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/18/2009	
39669	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/18/2009	
39735	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/18/2009	\$818.00
39735	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/18/2009	
39681	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	02/19/2009	\$300.00
39681	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	02/19/2009	
39682	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	02/25/2009	\$726.00
39621	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	02/26/2009	\$176.00
39726	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	02/26/2009	\$726.00
39726	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/26/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39737	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/26/2009	\$452.00
39076	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	\$292.00
39081	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	03/05/2009	\$811.33
39081	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	
39083	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	03/05/2009	\$818.00
39083	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	
39089	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/05/2009	\$172.00
39089	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	
39687	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	\$726.00
39687	Y	N	2	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	03/05/2009	
39740	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/05/2009	\$562.00
39691	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/09/2009	\$1,368.00
39691	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/09/2009	
39691	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	03/09/2009	
39758	N	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/13/2009	\$1,600.00
39758	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/13/2009	
39758	N	N	3	OKM7.20.010	PUBLIC DISTURBANCE NOISES	C	03/13/2009	
39067	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	03/16/2009	\$850.00
39067	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/16/2009	
39067	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	03/16/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39748	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/16/2009	\$653.00
39748	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/16/2009	
38465	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/18/2009	\$602.00
39041	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/19/2009	\$726.00
39041	Y	N	2	46.61.140	IMPROPER LANE USAGE	C	03/19/2009	
39128	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/19/2009	\$592.00
39736	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	03/19/2009	\$833.34
39736	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/19/2009	
39736	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	03/20/2009	
39766	Y	N	1	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	03/23/2009	\$565.20
39766	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/23/2009	
39766	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	03/23/2009	
39767	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/23/2009	\$510.00
39767	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	03/23/2009	
39767	Y	N	3	46.61.519	OPEN ALCOHOLIC CONTAINER	C	03/23/2009	
39768	Y	N	1	46.37.410	DEFECTIVE WINDSHIELD	C	03/23/2009	\$156.00
39050	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/02/2009	\$602.00
39786	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	04/08/2009	\$850.00
39786	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/08/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39786	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	04/08/2009	
39075	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	04/15/2009	\$726.00
39075	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/15/2009	
39762	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/16/2009	\$602.00
39765	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/16/2009	\$602.00
39094	Y	N	1	46.37.420	ILLEGAL USE STUDED TIRES	C	04/28/2009	\$247.00
39112	N	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	05/02/2009	\$176.00
39091	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/07/2009	\$1,102.00
39880	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/15/2009	\$562.00
39874	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	05/26/2009	\$176.00
39095	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	05/27/2009	\$176.00
39827	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	05/27/2009	\$726.00
39827	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/27/2009	
39853	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/27/2009	\$726.00
39853	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	05/27/2009	
39854	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	05/27/2009	\$825.00
39854	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	05/27/2009	
39854	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/27/2009	
39699	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/28/2009	\$852.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
39699	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/28/2009	
39002	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/04/2009	\$701.00
39002	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	06/04/2009	
39861	Y	N	1	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	06/04/2009	\$1,368.00
39861	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/04/2009	
39861	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/04/2009	
39865	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/04/2009	\$197.00
38375	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	06/10/2009	\$164.00
39860	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	06/10/2009	\$850.00
39860	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/10/2009	
39860	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/10/2009	
9Y6143587	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	06/11/2009	\$176.00
39121	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/17/2009	\$1,102.00
39121	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2009	
39826	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/18/2009	\$702.00
39826	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/18/2009	
39910	Y	N	1	46.61.400.14U	SPEEDING 14 MPH OVER LIMIT (40 OR U	C	06/18/2009	\$237.00
39910	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/18/2009	
39910	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/18/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
9Y6120940	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	06/18/2009	\$503.00
9Y6120940	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/18/2009	
39968	N	N	1	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	06/28/2009	\$301.00
39968	N	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/28/2009	
39113	N	N	1	OKM7.88.015	DRIVING ON DIKE	C	06/29/2009	\$296.25
39794	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	
39794	N	N	3	46.61.687	FAIL TO USE CHILD RESTRAINT	C	06/29/2009	
39796	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	\$165.00
39796	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/29/2009	
39797	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	\$312.00
39829	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	\$602.00
39836	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	\$602.00
39838	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	06/29/2009	\$176.00
39952	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	06/29/2009	\$176.00
39961	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	06/29/2009	\$850.00
39961	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2009	
39961	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/29/2009	
39177	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/02/2009	\$726.00
39177	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	07/02/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39879	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/02/2009	\$726.00
39879	Y	N	2	46.37.420	ILLEGAL USE STUDED TIRES	C	07/02/2009	
39903	N	N	1	46.37.230	FAIL TO DIM LIGHTS	C	07/02/2009	\$726.00
39903	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/02/2009	
39912	Y	N	1	46.61.400.09U	SPEEDING 9 MPH OVER LIMIT (40 OR UN	C	07/02/2009	\$626.00
39919	Y	N	1	46.61.400.16U	SPEEDING 16 MPH OVER LIMIT (40 OR U	C	07/02/2009	\$777.00
39919	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/02/2009	
39912	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/14/2009	
39956	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/16/2009	\$602.00
39198	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/23/2009	\$726.00
39198	Y	N	2	46.20.021.1	FAIL INITIALLY OBTAIN WA DRIVER LIC	C	07/23/2009	
39763	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	08/06/2009	\$726.00
39763	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/06/2009	
39959	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	08/06/2009	\$726.00
39959	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/06/2009	
9Y6127515	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/06/2009	\$602.00
39209	N	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	08/09/2009	\$112.00
39984	N	N	1	70.93.060.2B	LITTER GREATER THAN 1 CUBIC FOOT	C	08/11/2009	\$250.00
39125	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/20/2009	\$726.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39125	Y	N	2	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	08/20/2009	
39196	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/20/2009	\$1,276.00
39196	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/20/2009	
39196	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	08/20/2009	
39830	Y	N	1	46.37.410	DEFECTIVE WINDSHIELD	C	08/20/2009	\$300.00
39830	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	08/20/2009	
39970	Y	N	1	46.37.500	NO SPLASH APRONS/FENDERS ON VEHICLE	C	08/20/2009	\$584.36
39970	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/20/2009	
39682	Y	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	08/25/2009	
39695	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/03/2009	\$1,152.00
39695	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/03/2009	
39969	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	09/04/2009	\$726.00
39969	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/04/2009	
9Y6148261	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/04/2009	\$602.00
39897	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/08/2009	\$218.00
39211	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	09/09/2009	\$1,288.76
39211	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/09/2009	
39211	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	09/09/2009	
39808	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	09/09/2009	\$268.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39985	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	09/09/2009	\$273.75
39985	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/09/2009	
39985	Y	N	3	46.37.513	MISSING OR IMPROPER BUMPERS	C	09/09/2009	
9Y6148255	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/16/2009	\$601.00
9Y6148255	Y	N	2	46.61.200	FAIL STOP AT INTERSECTION/STOP SIGN	C	09/16/2009	
39958	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/17/2009	\$602.00
39206	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/22/2009	\$701.00
39206	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	09/22/2009	
39975	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	09/22/2009	\$726.00
39975	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/22/2009	
39208	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/02/2009	\$726.00
39208	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	10/02/2009	
39210	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	10/02/2009	\$176.00
39217	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	D	10/12/2009	\$777.00
39217	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	D	10/12/2009	
39296	N	N	1	46.37.430	GLAZED/TINTED WINDOWS	C	10/12/2009	\$50.00
39296	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/12/2009	
39292	Y	N	1	46.16.240.1	OPERATING WITH NO/ILLEGAL PLATES	C	10/13/2009	\$726.00
39292	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/13/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39264	Y	N	1	70.93.060.4	DISCARD POTENTIALLY DANGEROUS LITTE	C	10/15/2009	\$1,192.67
39264	Y	N	2	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	10/15/2009	
39291	Y	N	1	46.61.400.12U	SPEEDING 12 MPH OVER LIMIT (40 OR U	C	10/15/2009	\$698.00
39291	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2009	
39291	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	10/15/2009	
39295	Y	N	1	46.37.430	GLAZED/TINTED WINDOWS	C	10/15/2009	\$793.25
39295	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2009	
39295	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	10/15/2009	
39978	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	10/15/2009	\$577.00
39978	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2009	
39993	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/15/2009	\$1,279.00
39993	Y	N	2	46.61.210	FAIL TO YIELD TO EMERGENCY VEHICLE	C	10/15/2009	
39300	N	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	10/16/2009	\$572.00
39300	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/16/2009	
39217	Y	N	3	46.61.145	FOLLOWING TOO CLOSE	C	10/27/2009	
39217	Y	N	4	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/27/2009	
39332	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	11/05/2009	\$726.00
39332	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/05/2009	
39341	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/09/2009	\$502.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39386	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/17/2009	\$602.00
39379	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	11/18/2009	\$602.00
39380	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	11/18/2009	\$850.00
39380	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/18/2009	
39380	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	11/18/2009	
39346	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	11/23/2009	\$710.00
39346	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/23/2009	
39346	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	11/23/2009	
39275	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/24/2009	\$726.00
39275	Y	N	2	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	11/24/2009	
39339	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/24/2009	\$510.32
39384	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/24/2009	\$850.00
39384	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	11/24/2009	
39384	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	11/24/2009	
39376	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/03/2009	\$579.00
39376	Y	N	2	46.37.430	GLAZED/TINTED WINDOWS	C	12/03/2009	
39225	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/17/2009	\$552.00
39389	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/17/2009	\$382.00
39389	Y	N	2	46.61.525	NEGLIGENT DRIVING 2ND DEGREE	C	12/17/2009	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39347	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	12/30/2009	\$726.00
39347	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/30/2009	
39387	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	12/30/2009	\$850.00
39387	Y	N	2	46.37.400	NO MIRRORS	C	12/30/2009	
39387	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/30/2009	
39996	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/30/2009	\$552.00
39372	Y	N	1	46.61.400.10U	SPEEDING 10 MPH OVER LIMIT (40 OR U	C	01/07/2010	\$151.00
39477	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/20/2010	\$763.00
39477	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/20/2010	
39393	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/21/2010	\$522.00
39515	N	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	01/28/2010	\$26.00
39515	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/28/2010	
39395	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	02/01/2010	\$850.00
39395	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/01/2010	
39395	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	02/01/2010	
39405	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/01/2010	\$602.00
39410	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/03/2010	\$268.00
39820	Y	N	1	46.61.625	NEGLIGENT DRIVING 2ND DEGREE	C	02/03/2010	\$1,152.00
39820	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/03/2010	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39999	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/05/2010	\$572.00
39431	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/09/2010	\$602.00
39511	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/09/2010	\$602.00
39514	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/18/2010	\$268.00
39822	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	02/24/2010	\$726.00
39822	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/24/2010	
39399	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/25/2010	\$602.00
39453	Y	N	1	46.16.240.1	OPERATING WITH NO/ILLEGAL PLATES	C	03/02/2010	\$726.00
39453	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/02/2010	
39481	Y	N	1	46.61.525	NEGLIGENT DRIVING 2ND DEGREE	C	03/02/2010	\$1,152.00
39481	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/02/2010	
39430	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/11/2010	\$726.00
39430	Y	N	2	46.61.140	IMPROPER LANE USAGE	C	03/11/2010	
39507	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/12/2010	\$602.00
39091	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/18/2010	
39536	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/22/2010	\$602.00
39331	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/08/2010	\$1,127.00
39331	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/08/2010	
39506	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/08/2010	\$391.10

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
XY0043516	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/08/2010	\$405.18
39404	Y	N	1	46.61.400.15	SPEEDING 15 MPH OVER LIMIT (OVER 40	C	04/09/2010	\$1,327.00
39404	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/09/2010	
39404	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/09/2010	
39425	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	04/12/2010	\$176.00
39441	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/21/2010	\$726.00
39441	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	04/21/2010	
39539	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	04/21/2010	\$726.00
39539	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/21/2010	
40002	Y	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	04/21/2010	\$726.00
40002	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/21/2010	
40003	Y	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	04/21/2010	\$850.00
40003	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/21/2010	
40003	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	04/21/2010	
40004	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	04/21/2010	\$726.00
40004	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/21/2010	
XY0023422	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	04/22/2010	\$176.00
XY0023426	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	04/23/2010	\$602.67
XY0023426	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/23/2010	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40079	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/30/2010	\$726.00
40079	N	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	04/30/2010	
39929	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	05/06/2010	\$227.00
39933	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/06/2010	\$726.00
39933	Y	N	2	46.37.420	ILLEGAL USE STUDED TIRES	C	05/06/2010	
40009	Y	N	1	46.61.440.11-15	SPD SCH/PLGD ZN/XWLK 11-15 MPH OVER	C	05/06/2010	\$873.00
40009	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/06/2010	
40013	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/18/2010	\$1,152.00
40013	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/18/2010	
39499	Y	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	05/20/2010	\$41.00
39499	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	D	05/20/2010	
40017	Y	N	1	46.61.400.01U	SPEEDING 1 MPH OVER LIMIT (40 OR UN	C	05/25/2010	\$252.02
40017	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/25/2010	
39535	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/26/2010	\$552.00
39937	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/03/2010	\$602.00
40028	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/03/2010	\$612.83
40028	Y	N	2	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	06/03/2010	
40076	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	06/03/2010	\$176.00
40081	Y	N	1	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	06/03/2010	\$176.00
39445	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	06/08/2010	\$176.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
39461	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/08/2010	\$818.00
39461	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/08/2010	
40053	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/15/2010	\$750.00
40053	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/15/2010	
40053	Y	N	3	46.37.410	DEFECTIVE WINDSHIELD	C	06/15/2010	
40045	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/16/2010	\$1,152.00
40045	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/16/2010	
40048	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/16/2010	\$602.00
40077	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/16/2010	\$1,276.00
40077	Y	N	2	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	06/16/2010	
40077	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/16/2010	
40086	Y	N	1	46.61.290	PROH/IMPROPER TURN	C	06/16/2010	\$176.00
40052	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/17/2010	\$1,032.00
40052	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/17/2010	
39312	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/12/2010	\$650.00
39312	Y	N	2	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	07/12/2010	
39312	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	07/12/2010	
39550	Y	N	1	46.20.055	VIO OF INSTRUCTION PERMIT	C	07/12/2010	\$176.00
40055	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/12/2010	\$726.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40055	Y	N	2	46.61.290	PROH/IMPROPER TURN	C	07/12/2010	
40058	N	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	07/12/2010	\$755.58
40058	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/12/2010	
40058	N	N	3	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	07/12/2010	
40102	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/15/2010	\$602.00
XY0162924	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	07/15/2010	\$752.00
XY0162924	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/15/2010	
40059	Y	N	2	46.61.190	FAIL TO STOP/YIELD AT INTERSECTION	C	07/20/2010	
40059	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/20/2010	
40106	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/20/2010	\$777.00
40106	N	N	2	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	07/20/2010	
40154	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/20/2010	\$577.00
40108	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/28/2010	\$552.00
40064	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/29/2010	\$602.00
XY0023432	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/06/2010	\$185.81
40059	Y	N	1	46.61.365	FLD TO YIELD FROM DRIVEWAY OR ALLEY	C	08/19/2010	\$850.00
40080	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	08/19/2010	\$227.00
XY0023431	Y	N	1	46.61.200	FAIL STOP AT INTERSECTION/STOP SIGN	C	08/20/2010	\$176.00
40068	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	08/24/2010	\$176.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40156	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/24/2010	\$802.00
40156	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/24/2010	
40170	Y	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	08/24/2010	\$850.00
40170	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/24/2010	
40170	Y	N	3	46.16.280	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	08/24/2010	
40204	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	08/24/2010	\$726.00
40204	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/24/2010	
40116	Y	N	1	46.61.400.11U	SPEEDING 11 MPH OVER LIMIT (40 OR U	C	08/31/2010	\$880.00
40116	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/31/2010	
40116	Y	N	3	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	08/31/2010	
40134	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	08/31/2010	\$726.00
40134	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/31/2010	
40173	Y	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	08/31/2010	\$726.00
40173	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/31/2010	
XY0023442	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/31/2010	\$477.00
40118	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/02/2010	\$651.00
40118	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	09/02/2010	
40232	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/13/2010	\$602.00
XY0023441	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	09/16/2010	\$392.00

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XY0023441	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	09/16/2010	
39094	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/20/2010	
39305	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/20/2010	\$701.00
39305	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	09/20/2010	
40209	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	10/07/2010	\$175.02
40209	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	10/07/2010	
40238	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	10/07/2010	\$437.49
40238	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/07/2010	
39449	Y	N	1	46.61.525	NEGLIGENT DRIVING 2ND DEGREE	C	10/08/2010	\$602.00
40150	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/08/2010	\$602.00
40205	Y	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	10/08/2010	\$640.00
40205	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/08/2010	
40205	Y	N	3	46.61.519	OPEN ALCOHOLIC CONTAINER	C	10/08/2010	
39242	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	10/19/2010	\$227.00
40329	Y	N	1	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	10/19/2010	\$653.73
40329	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/19/2010	
40353	Y	N	1	46.61.425	IMPEDING TRAFFIC	C	10/19/2010	\$850.00
40353	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/19/2010	
40353	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	10/19/2010	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40277	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/21/2010	\$726.00
40277	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	10/21/2010	
40367	Y	N	1	46.61.400.16U	SPEEDING 16 MPH OVER LIMIT (40 OR U	C	10/25/2010	\$407.00
40367	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/25/2010	
40149	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	11/05/2010	\$726.00
40149	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/05/2010	
40332	Y	N	1	46.37.500	NO SPLASH APRONS/FENDERS ON VEHICLE	C	11/16/2010	\$136.00
40063	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/18/2010	\$202.00
XY0354334	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/18/2010	\$428.00
XY0354334	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	11/18/2010	
40249	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/19/2010	\$602.00
40426	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/19/2010	\$676.00
40426	Y	N	2	46.61.140	IMPROPER LANE USAGE	C	11/19/2010	
40451	Y	N	1	46.61.400.12U	SPEEDING 12 MPH OVER LIMIT (40 OR U	C	11/23/2010	\$731.00
40451	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/23/2010	
40247	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	12/03/2010	\$726.00
40247	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/03/2010	
40507	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	12/07/2010	\$1,152.00
40507	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/07/2010	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40338	Y	N	1	46.61.525	NEGLIGENT DRIVING 2ND DEGREE	C	12/08/2010	\$502.00
39523	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	12/15/2010	\$701.00
39523	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/15/2010	
40438	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/06/2011	\$602.00
40415	N	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/06/2011	\$1,152.00
40415	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/06/2011	
40281	Y	N	1	46.61.190	FAIL TO STOP/YIELD AT INTERSECTION	C	01/07/2011	\$726.00
40281	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2011	
40282	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	01/07/2011	\$726.00
40282	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/07/2011	
XY0414601	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/14/2011	\$602.00
40080	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/20/2011	\$1,348.00
40080	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/20/2011	
40080	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	01/20/2011	
40157	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	01/20/2011	\$706.00
40157	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/20/2011	
40226	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/20/2011	\$656.00
40226	Y	N	2	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	01/20/2011	
XY0354329	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/21/2011	\$1,276.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
XY0354329	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/21/2011	
XY0354329	Y	N	3	46.37.420	ILLEGAL USE STUDDERED TIRES	C	01/21/2011	
40350	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/24/2011	\$726.00
40350	Y	N	2	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	01/24/2011	
40416	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/28/2011	\$597.00
40343	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/03/2011	\$407.00
40343	Y	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	02/03/2011	
40285	Y	N	1	46.61.525	NEGLIGENT DRIVING 2ND DEGREE	C	02/07/2011	\$1,152.00
40285	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/07/2011	
40420	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/07/2011	\$602.00
40424	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/07/2011	\$192.22
40532	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	02/07/2011	\$733.33
40532	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	02/07/2011	
40532	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/07/2011	
40283	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	02/08/2011	\$726.00
40283	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/08/2011	
40581	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	03/02/2011	\$726.00
40581	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/02/2011	
40608	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/02/2011	\$850.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40608	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	03/02/2011	
40608	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	03/02/2011	
40444	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	03/04/2011	\$176.00
40476	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/04/2011	\$602.00
40477	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	03/15/2011	\$942.00
40477	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	03/15/2011	
40477	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/15/2011	
40536	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/22/2011	\$177.00
40609	Y	N	1	46.61.400.06U	SPEEDING 6 MPH OVER LIMIT (40 OR UN	C	03/25/2011	\$726.00
40609	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/25/2011	
40379	Y	N	1	46.61.688	FAIL TO WEAR SAFETY BELT	C	03/30/2011	\$176.00
40620	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	03/31/2011	\$176.00
40621	Y	N	1	46.61.519	OPEN ALCOHOLIC CONTAINER	C	03/31/2011	\$176.00
40479	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/07/2011	\$387.00
40479	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	D	04/07/2011	
40288	Y	N	1	46.61.185	FAIL TO YIELD RIGHT OF WAY-LEFT TUR	C	04/12/2011	\$176.00
40624	Y	N	1	46.61.400.08U	SPEEDING 8 MPH OVER LIMIT (40 OR UN	C	04/12/2011	\$726.00
40624	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/12/2011	
40597	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/27/2011	\$942.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40597	Y	N	2	46.16.240.1	OPERATING WITH NO/ILLEGAL PLATES	C	04/27/2011	
40597	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	04/27/2011	
40667	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/03/2011	\$1,276.00
40667	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/03/2011	
40667	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	05/03/2011	
40586	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/05/2011	\$1,218.00
40586	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/05/2011	
40586	Y	N	3	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	05/05/2011	
40610	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	05/09/2011	\$176.00
40480	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/11/2011	\$1,276.00
40480	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/11/2011	
40480	Y	N	3	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	05/11/2011	
40599	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	05/11/2011	\$1,276.00
40599	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/11/2011	
40599	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	05/11/2011	
40662	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/19/2011	\$587.00
40675	Y	N	1	46.37.390.1.1	DEFECTIVE EXHAUST, 1ST OFFENSE	C	05/24/2011	\$860.00
40675	Y	N	2	46.37.070	STOP/TURN SIGNALS REQUIRED	C	05/24/2011	
40675	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/24/2011	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40622	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/02/2011	\$572.00
40463	Y	N	1	46.61.400.15U	SPEEDING 15 MPH OVER LIMIT (40 OR U	C	06/08/2011	\$206.00
40682	Y	N	1	46.37.410	DEFECTIVE WINDSHIELD	C	06/13/2011	\$516.00
40682	Y	N	2	46.16.240	IMPROPER USE/SWITCH/ALTERED PLATES	C	06/13/2011	
40682	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/13/2011	
40683	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/13/2011	\$942.00
40683	Y	N	2	46.16.010.3.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/13/2011	
40683	Y	N	3	46.16.260	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	06/13/2011	
40684	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/15/2011	\$476.68
40793	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/21/2011	\$726.00
40793	Y	N	2	46.61.688	FAIL TO WEAR SAFETY BELT	C	06/21/2011	
40794	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/21/2011	\$697.50
40794	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	06/21/2011	
40690	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	06/29/2011	\$777.00
40690	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/29/2011	
40449	Y	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	07/12/2011	\$176.00
40790	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/12/2011	\$602.00
40295	Y	N	1	46.37.230	FAIL TO DIM LIGHTS	C	07/22/2011	\$850.00
40295	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	07/22/2011	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40295	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/22/2011	
40297	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/22/2011	\$602.00
40486	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/22/2011	\$421.50
40164	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/27/2011	\$1,086.00
40164	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/27/2011	
40164	Y	N	3	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	07/27/2011	
40489	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/28/2011	\$602.00
40490	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/28/2011	\$1,152.00
40490	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/28/2011	
40290	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/04/2011	\$577.00
40692	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	08/05/2011	\$726.00
40692	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/05/2011	
40729	Y	N	1	46.61.190	FAIL TO STOP/YIELD AT INTERSECTION	C	08/05/2011	\$777.00
40729	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/05/2011	
40754	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	08/05/2011	\$726.00
40754	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/05/2011	
40660	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/18/2011	\$602.00
40797	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/18/2011	\$602.00
40488	Y	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	08/19/2011	\$684.34

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40488	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/19/2011	
40292	Y	N	1	46.16.010.3.L	FL RENEW EXPIRED REG <= 2 MTHS	C	09/01/2011	\$518.00
40292	Y	N	2	46.16.010.2	FAIL TO INITIALLY REGISTER VEHICLE	C	09/01/2011	
40292	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/01/2011	
40496	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	09/08/2011	\$176.00
40710	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	09/19/2011	\$726.00
40710	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/19/2011	
40905	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	10/05/2011	\$901.00
40905	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/05/2011	
40905	Y	N	3	46.61.687	FAIL TO USE CHILD RESTRAINT	C	10/05/2011	
40711	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/07/2011	\$639.33
40711	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	10/07/2011	
40857	Y	N	1	46.37.070	STOP/TURN SIGNALS REQUIRED	C	10/20/2011	\$246.66
40857	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/20/2011	
40857	Y	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	10/20/2011	
40706	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	10/21/2011	\$850.00
40706	Y	N	2	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	10/21/2011	
40706	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/21/2011	
40707	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	10/21/2011	\$300.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40707	Y	N	2	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	10/21/2011	
40717	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/21/2011	
40813	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/26/2011	\$726.00
40813	Y	N	2	46.61.688	FAIL TO WEAR SAFETY BELT	C	10/26/2011	
40862	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	10/28/2011	\$404.95
40862	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/28/2011	
40862	Y	N	3	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	10/28/2011	
40722	N	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	11/01/2011	\$726.00
40722	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/01/2011	
40859	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	C	11/03/2011	\$901.00
40859	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/03/2011	
40859	Y	N	3	46.20.021.1	FAIL INITIALLY OBTAIN WA DRIVER LIC	C	11/03/2011	
40861	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	11/03/2011	\$726.00
40861	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/03/2011	
40864	Y	N	1	46.61.212.1	FAIL TO YIELD STATIONARY EMERG VEH	C	11/03/2011	\$1,276.00
40864	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	11/03/2011	
40864	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/03/2011	
40913	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/17/2011	\$726.00
40913	Y	N	2	46.37.410	DEFECTIVE WINDSHIELD	C	11/17/2011	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
40255	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	11/22/2011	\$818.00
40255	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/22/2011	
40878	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/01/2011	\$676.00
40878	Y	N	2	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	12/01/2011	
40720	Y	N	1	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	12/05/2011	\$726.00
40720	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/05/2011	
40815	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/07/2011	\$602.00
40750	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/13/2011	\$726.00
40750	Y	N	2	46.37.410	DEFECTIVE WINDSHIELD	C	12/13/2011	
40732	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	12/15/2011	\$1,176.00
40732	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	12/15/2011	
40732	Y	N	3	46.61.140	IMPROPER LANE USAGE	C	12/15/2011	
40773	Y	N	1	46.61.180	FAIL TO YIELD THE RIGHT OF WAY	CD	12/15/2011	\$907.00
40773	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	CD	12/15/2011	
40951	Y	N	1	46.37.010	MOVE UNSAFE VEH OR VEH W/DEF EQUIP	C	01/06/2012	\$726.00
40951	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/06/2012	
40765	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/09/2012	\$1,152.00
40765	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/09/2012	
41027	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	01/09/2012	\$1,276.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
41027	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/09/2012	
41027	Y	N	3	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	01/09/2012	
40875	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	01/19/2012	\$117.00
40875	Y	N	2	46.61.140	IMPROPER LANE USAGE	C	01/19/2012	
40877	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/03/2012	\$751.24
40877	Y	N	2	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	02/03/2012	
40877	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	02/03/2012	
41064	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/06/2012	\$602.00
41066	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/08/2012	\$602.00
40929	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/16/2012	\$148.00
41061	Y	N	1	46.37.050	DEFECTIVE TAIL LAMPS	C	02/16/2012	\$176.00
40889	N	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	02/16/2012	\$674.00
40889	N	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/16/2012	
41020	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/17/2012	\$1,368.00
41020	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	02/17/2012	
41020	Y	N	3	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	02/17/2012	
41057	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/17/2012	\$602.00
41058	Y	N	2	46.37.050	DEFECTIVE TAIL LAMPS	C	02/17/2012	
41058	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	02/29/2012	\$726.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
2Z0102531	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/01/2012	\$440.00
40886	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/02/2012	\$602.00
40717	Y	N	1	46.61.670	DRIVING WITH WHEELS OFF ROADWAY	C	03/08/2012	\$726.00
41071	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	03/16/2012	\$176.00
40385	Y	N	1	46.61.667	CELL PHONE USE WHILE DRIVING	C	03/22/2012	\$176.00
40933	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	03/22/2012	\$597.00
40933	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/22/2012	
41083	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	03/29/2012	\$726.00
41083	Y	N	2	46.61.305	FLD SIGNAL STOPS/TURNS-UNSAFE LANE	C	03/29/2012	
40952	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/05/2012	\$602.00
40952	Y	N	2	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	D	04/05/2012	
41030	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	D	04/05/2012	\$726.00
41030	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/05/2012	
41030	Y	N	3	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	04/05/2012	
41081	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	04/05/2012	\$268.00
40995	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/11/2012	\$1,276.00
40995	N	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/11/2012	
40995	N	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	04/11/2012	
40511	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/19/2012	\$1,327.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40511	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/19/2012	
40511	Y	N	3	46.61.400.16	SPEEDING 16 MPH OVER LIMIT (OVER 40	C	04/19/2012	
41093	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/19/2012	\$568.00
41093	Y	N	2	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	04/19/2012	
40989	Y	N	1	46.61.290	PROH/IMPROPER TURN	C	04/20/2012	\$176.00
41041	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	04/20/2012	\$1,152.00
41041	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	04/20/2012	
41086	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	05/04/2012	\$176.00
41087	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/04/2012	\$726.00
41087	Y	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	05/04/2012	
220208872	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/16/2012	\$726.00
220208872	Y	N	2	46.61.687	FAIL TO USE CHILD RESTRAINT	C	05/16/2012	
41126	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/17/2012	\$602.00
40892	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/18/2012	\$726.00
40892	Y	N	2	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	05/18/2012	
40988	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/18/2012	\$602.00
40986	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	05/18/2012	\$850.00
40986	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	05/18/2012	
40986	Y	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	05/18/2012	
41043	Y	N	1	46.61.440.06-10	SPD SCH/PLGD ZN/XWLK 6-10 MPH OVER	C	06/11/2012	\$936.00

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
41043	Y	N	2	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	06/11/2012	
41043	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/11/2012	
41103	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/11/2012	\$602.00
40517	N	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/20/2012	\$602.00
220208875	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/21/2012	\$268.00
40515	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	06/21/2012	\$850.00
40515	Y	N	2	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	06/21/2012	
40515	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	06/21/2012	
41137	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	06/21/2012	\$268.00
41136	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	06/22/2012	\$176.00
41150	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	06/27/2012	\$602.00
41153	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/02/2012	\$1,152.00
41153	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/02/2012	
40518	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	07/06/2012	\$726.00
40518	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/06/2012	
40524	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/06/2012	\$537.00
41156	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/18/2012	\$354.83
40520	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	07/19/2012	\$550.46
40520	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/19/2012	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
40956	Y	N	1	46.37.420	ILLEGAL USE STUDDER TIRES	C	07/20/2012	\$850.00
40956	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/20/2012	
40956	Y	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	07/20/2012	
41180	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	07/25/2012	\$860.00
41180	Y	N	2	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	07/25/2012	
41180	Y	N	3	46.30.020	OP MOT VEH W/OUT INSURANCE	C	07/25/2012	
40525	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/02/2012	\$537.00
41117	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/14/2012	\$602.00
41178	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/20/2012	\$1,276.00
41178	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/20/2012	
41178	Y	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	08/20/2012	
41179	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	08/20/2012	\$300.00
41179	Y	N	2	46.37.050	DEFECTIVE TAIL LAMPS	C	08/20/2012	
41201	Y	N	1	46.37.410	DEFECTIVE WINDSHIELD	C	08/20/2012	\$561.19
41201	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/20/2012	
40985	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	08/21/2012	\$602.00
40982	Y	N	1	46.61.140	IMPROPER LANE USAGE	C	08/30/2012	\$777.00
40982	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	08/30/2012	
41165	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/06/2012	\$54.87

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amou
41114	Y	N	1	46.16A.030.5.L	FL RENEW EXPIRED REG <= 2 MTHS	C	09/07/2012	\$726.00
41114	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/07/2012	
41160	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/07/2012	\$602.00
41162	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/07/2012	\$602.00
41164	Y	N	1	46.37.525	DEFT TAIL LIGHTS, STOPLIGHTS, REFLE	C	09/07/2012	\$726.00
41164	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	09/07/2012	
41187	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/04/2012	\$602.00
41171	Y	N	1	46.37.040	HEADLAMPS ON MOTOR VEHICLE	C	10/18/2012	\$726.00
41171	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/18/2012	
41171	Y	N	3	46.61.687	FAIL TO USE CHILD RESTRAINT	D	10/18/2012	
41209	Y	N	1	46.61.050	FAIL TO OBEY TRAFFIC CONTROL DEVICE	C	10/19/2012	\$424.00
41209	Y	N	2	46.37.360	DEFECTIVE BRAKES	C	10/19/2012	
41209	Y	N	3	46.61.310	FAIL TO SIGNAL	C	10/19/2012	
41215	Y	N	1	46.61.100	FLD TO DRIVE ON RIGHT SIDE OF ROAD	C	10/30/2012	\$726.00
41215	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	10/30/2012	
41172	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/01/2012	\$651.50
41172	Y	N	2	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	11/01/2012	
220655937	Y	N	1	46.20.015	NO VALID OPER LICENSE WITH VALID ID	C	11/02/2012	\$1,152.00
220655937	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/02/2012	

Case Number	FTA	WRT	Count	Charge Law Num	Charge Law Title	Dispo	Dispo Date	AR Due Amount
41255	Y	N	1	46.16A.030.5.O	FL RENEW EXPIRED REG > 2 MTHS	C	11/06/2012	\$66.33
41255	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/06/2012	
41253	Y	N	1	46.37.020	OPERATION W/O HEADLIGHTS WHEN REQUI	C	11/15/2012	\$176.00
41277	Y	N	1	46.61.145	FOLLOWING TOO CLOSE	C	11/15/2012	\$777.00
41277	Y	N	2	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/15/2012	
220655939	Y	N	1	46.37.530.1C	OPERATE/RIDE MOTORCYCLE W/O HELMET	C	11/16/2012	\$176.00
41195	Y	N	1	46.30.020	OP MOT VEH W/OUT INSURANCE	C	11/16/2012	\$850.00
41195	Y	N	2	46.20.017	NO DRIVER'S LICENSE ON PERSON	C	11/16/2012	
41195	Y	N	3	46.16A.180.1	FAIL TO SIGN/CARRY/DISPLAY VEH REG	C	11/16/2012	
Sum:								\$326,481.87

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Todd McDaniel
City Administrator

Date: February 6, 2023

Subject: **Resolution 22-2023** Utility Write off

The attached Resolution No. 22-2023, **Writing off Specific City Utility Outstanding Accounts**, is forwarded for your consideration.

Flora has reviewed the outstanding accounts within our utility billing system. These write offs contain credits that are 3 years or older and charges that are 6 years or older.

These items include accounts that our collection agency has been unable to collect, internal discrepancies during property sales, and customer over payments.

I support this Resolution and Urge its Adoption.

RESOLUTION NO. 22-2023

**A RESOLUTION WRITING OFF SPECIFIC
CITY UTILITY OUSTANDING ACCOUNTS**

WHEREAS, the City of Omak has utility accounts with outstanding balances; and

WHEREAS, every effort and avenue has been pursued to collect or remit these balances; and

WHEREAS, the City of Omak has determined that these outstanding balances are either uncollectible due to the provisions of bankruptcy laws, the provision of collection agency agreements, the status of the company creating the bill, or the expiration of the Statute of Limitations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Omak, that the attached list of account balances, titled Exhibit "A", shall be removed from the City of Omak utility accounts.

PASSED AND APPROVED this _____ day of _____, 2023.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, Attorney

EXHIBIT A

ACCOUNT NO ACTIVITY WRITE OFF

ACCT	COLLECTION	LAST ACTIVITY	BALANCE	NOTES
2718	X	11/19/2015	\$411.31	
2710	X	9/24/2010	\$322.91	
3302	X	9/24/2010	\$322.75	
3043	X	4/26/2010	\$299.14	
2707	X	2/12/2013	\$246.59	
1035	X	7/31/2009	\$148.66	
3182		11/23/2016	\$129.89	
1584		2/24/2011	\$116.65	
2955		9/29/2014	\$23.25	
3174		2/25/2014	\$0.66	
1025				
		WRITE OFF	\$2,021.81	
1682		5/24/2019	-\$32.97	UNABLE TO LOCATE/ BELIEVE DECEASED
2884		1/20/2017	-\$1.00	REGISTER
2950		2013	-\$0.50	UNKNOWN AS TO CREDIT BALANCE CAUSE
1739		1/17/2017	-\$0.01	OVERPAYMENT AT CLOSE OF ACCOUNT
4168		10/31/2019	-\$0.21	UNABLE TO LOCATE FOR REFUND
		CREDIT BALANCE	-\$34.69	