



Montezuma County Sheriff's Office
Monthly Report
February
2024

**MONTEZUMA COUNTY SHERIFF'S OFFICE
2024 YEAR TO DATE TRANSPORT REPORT**

Row Labels	Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
Jan	8	1	107.75	3239
Feb	9	2	235.5	6222
Mar	1		6.5	275
Grand Total	18	3	349.75	9736

2024 Montezuma County Transport Local Transport and Jail Assistance

Row Labels	Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
Jan	7	35	12.75
Feb	2	3	4.25
Grand Total	9	38	17

MONTEZUMA COUNTY SHERIF'S OFFICE
2024 TRANSPORT PERDIEM AND HOTEL COSTS

Row Labels	Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
1/3/2024	2	29.01		29.01
1/18/2024	2	22.92		22.92
1/29/2024	2	20.37		20.37
2/1/2024	2	90.96	120.41	211.37
2/8/2024	2	19.68		19.68
2/13/2024	2	72.56	192.1	264.66
2/15/2024	2	24.02		24.02
2/21/2024	2	36.41		36.41
2/29/2024	2	55.42	130.44	185.86
Grand Total	18	\$371.35	\$442.95	\$814.30

Montezuma County Sheriff's Office
2024 Year to Date Transport Restitution Requested

Sum of Amount Requested

\$2,757.63

Montezuma County
Control Account Detail
Feb 1, 2024 - Feb 28, 2024

Generated on 3/8/24, 8:05 AM

Vendor	Starting Balance	Ending Balance
Bonding Fee	\$30.21	\$27.00
Booking Fee	\$25.60	\$21.00
Fingerprint Fee	\$20.00	\$7.37
Legal Photocopies / per copy	\$0.00	\$0.00
Notary	\$0.00	\$0.00
Owed to County	\$1,875.10	\$0.00
Past Debt	\$0.00	\$0.00
Postage	\$0.00	\$0.00
Prescriptions	\$0.00	\$7.63
Property Damage	\$0.00	\$0.00

Sheriff's Monthly Report
Fees Collected for the Month of February 2024
To the Board of County Commissioners of Montezuma County

 Sheriff of Montezuma County

 Date

MCSO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECEIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #	Notes
3580	Black	2/1/2024	\$ -	\$ 10.00	687489	507354	\$ -	\$ -	\$ -	NA	amount due
3608	Reed	2/20/2024	\$ -	\$ 10.00	9596	507386	\$ -	\$ -	\$ -	NA	amount due
3609	Nelson	1/31/2024	\$ -	\$ 10.00	9360	507348	\$ -	\$ -	\$ -	NA	amount due
3611	Meany	1/31/2024	\$ -	\$ 10.00	9359	507349	\$ -	\$ -	\$ -	NA	amount due
3622	24DR3000	2/8/2024	\$ -	\$ 10.00	1441	507370	\$ -	\$ -	\$ -	NA	amount due
3630	23CV30054	1/29/2024	\$ -	\$ 35.00	44175	507344	\$ 35.00	\$ -	\$ -	NA	NA
3633	24C000020	1/29/2024	\$ 35.00	\$ -	Cash	507343	\$ 35.00	\$ -	\$ -	NA	NA
3634	24C000021	1/30/2024	\$ 35.00	\$ -	Cash	507346	\$ 35.00	\$ -	\$ -	NA	NA
3635	24C22	0130/2024	\$ 35.00	\$ -	Cash	507347	\$ 35.00	\$ -	\$ -	NA	NA
3636	23-112901	2/1/2024	\$ -	\$ 35.00	134229	507350	\$ 35.00	\$ -	\$ -	NA	NA
3637	23-100010	2/1/2024	\$ -	\$ 35.00	134228	507351	\$ 20.00	\$ -	\$ 15.00	12140	NA
3638	23S16	2/1/2024	\$ 35.00	\$ -	Cash	507353	\$ 35.00	\$ -	\$ -	NA	NA
3639	24C000024	2/1/2024	\$ 35.00	\$ -	Cash	507355	\$ 35.00	\$ -	\$ -	NA	NA
3641	24C000019	2/1/2024	\$ 35.00	\$ -	Cash	507356	\$ 35.00	\$ -	\$ -	NA	NA
3642	4664883	2/2/2024	\$ -	\$ 35.00	499825	507357	\$ 35.00	\$ -	\$ -	NA	NA
3643	4664884	2/2/2024	\$ -	\$ 35.00	499826	507358	\$ 35.00	\$ -	\$ -	NA	NA
3644	24C2034	2/20/2024	\$ -	\$ 35.00	7456	507388	\$ -	\$ -	\$ -	NA	amount due
3645	23S10	2/5/2024	\$ 35.00	\$ -	Cash	507359	\$ 35.00	\$ -	\$ -	NA	NA
3646	23-42395-0	2/5/2024	\$ -	\$ 35.00	741213	507360	\$ 35.00	\$ -	\$ -	NA	NA
3647	Martin	2/5/2024	\$ 35.00	\$ -	Cash	507361	\$ 35.00	\$ -	\$ -	NA	NA
3648	24C000028	2/5/2024	\$ -	\$ 35.00	1489	507362	\$ 35.00	\$ -	\$ -	NA	NA
3649	24C000027	2/5/2024	\$ -	\$ 35.00	1489	507362	\$ 35.00	\$ -	\$ -	NA	NA
3650	Hamm	2/5/2024	\$ -	\$ 35.00	7178	507363	\$ 45.00	\$ 10.00	\$ -	NA	2/6/2024
3650	Hamm	2/27/2024	\$ -	\$ 10.00	12765	507398	\$ -	\$ -	\$ -	NA	amount due
3651	Largo	2/5/2024	\$ -	\$ 35.00	7177	507363	\$ 45.00	\$ 10.00	\$ -	NA	2/6/2024
3651	Largo	2/27/2024	\$ -	\$ 10.00	12764	507397	\$ -	\$ -	\$ -	NA	amount due
3652	24C4	2/6/2024	\$ -	\$ 165.00	1022	507364	\$ 165.00	\$ -	\$ -	NA	NA
3653	23DR2187	2/7/2024	\$ 35.00	\$ -	Cash	507365	\$ 20.00	\$ -	\$ 15.00	12142	NA
3654	24S2	2/6/2024	\$ 35.00	\$ -	Cash	507366	\$ 45.00	\$ 10.00	\$ -	NA	2/21/2024
3655	24DR15	2/7/2024	\$ 35.00	\$ -	Cash	507367	\$ 35.00	\$ -	\$ -	NA	NA
3658	22CV030014	2/8/2024	\$ -	\$ 35.00	17197	507368	\$ 20.00	\$ -	\$ 15.00	12143	NA
3659	18C36585	2/8/2024	\$ -	\$ 35.00	12953	507369	\$ 35.00	\$ -	\$ -	NA	NA
3660	24C29	2/8/2024	\$ 45.00	\$ -	Cash	507371	\$ 45.00	\$ -	\$ -	NA	NA
3661	SV202300010	2/12/2024	\$ -	\$ 36.00	2827	507373	\$ 36.00	\$ -	\$ -	NA	NA
3663	24C30	2/13/2024	\$ 45.00	\$ -	Cash	507374	\$ 45.00	\$ -	\$ -	NA	NA
3664	24DR13	2/14/2024	\$ -	\$ 35.00	137	507372	\$ 35.00	\$ -	\$ -	NA	NA
3665	24C31	2/14/2024	\$ 35.00	\$ -	Cash	507375	\$ 35.00	\$ -	\$ -	NA	NA

3666	24DR18	2/15/2024	\$ 35.00	\$ -	Cash	507383	\$ 35.00	\$ -	\$ -	NA	NA
3667	24DR30004	2/15/2024	\$ -	\$ 35.00	115	507378	\$ 35.00	\$ -	\$ -	na	na
3668	Melchior	2/15/2024	\$ -	\$ 36.00	12	507379	\$ 36.00	\$ -	\$ -	NA	NA
3669	24C32	2/15/2024	\$ 35.00	\$ -	Cash	507377	\$ 35.00	\$ -	\$ -	NA	NA
3670	20C000033	2/15/2024	\$ -	\$ 35.00	6811	507380	\$ 35.00	\$ -	\$ -	NA	NA
3671	C-02-FM-24-000143	2/16/2024	\$ -	\$ 35.00	1288	507381	\$ 35.00	\$ -	\$ -	NA	NA
3673	24DR19	2/16/2024	\$ 35.00	\$ -	Cash	507382	\$ 45.00	\$ 10.00	\$ -	NA	2/19/2024
3675	Neighbors	2/20/2024	\$ -	\$ 35.00	2716	507384	\$ 36.00	\$ 1.00	\$ -	NA	2/21/2024
3676	23C030264	2/20/2024	\$ -	\$ 35.00	508014	507385	\$ 35.00	\$ -	\$ -	NA	NA
3677	23CR000247	2/20/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	2/21/2024
3678	2023-2179	2/21/2024	\$ -	\$ 45.00	7426	507389	\$ 45.00	\$ -	\$ -	NA	NA
3679	23CV30032	2/21/2024	\$ -	\$ 35.00	17262	507390	\$ 35.00	\$ -	\$ -	NA	NA
3680	24LA01038	2/22/2024	\$ -	\$ -	NA	NA	\$ 20.00	\$ 20.00	\$ -	NA	2/23/2024
3681	23-127953	2/22/2024	\$ -	\$ 35.00	135207	507391	\$ 45.00	\$ 10.00	\$ -	NA	2/23/2024
3682	23-127588	2/22/2024	\$ -	\$ 35.00	135206	507392	\$ 20.00	\$ -	\$ 15.00	12146	NA
3683	23S16	2/23/2024	\$ 35.00	\$ -	Cash	507394	\$ 35.00	\$ -	\$ -	NA	NA
3685	23-45458-	2/26/2024	\$ -	\$ 35.00	745556	507395	\$ 35.00	\$ -	\$ -	NA	NA
3686	2024C03005	2/26/2024	\$ 35.00	\$ -	Cash	507396	\$ 35.00	\$ -	\$ -	NA	NA

\$ 685.00 \$ 1,157.00

TOTALS:	\$ 1,842.00	\$ 1,755.50	\$ 78.50	\$ 60.00
TOTAL FEES FOR January 2024	\$ 1,782.00		Check#	12148

CASH COUNT	\$ 685.00	CHECK COUNT	\$ 1,157.00
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Physical Count
 769 735
 \$ 84.00 over/short \$ 50.00
 retaining 34.00 for change from january

MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
FEBRUARY 2024

MONIES PAID INTO THE GENERAL FUND

Booking Fees	\$446.93
Bonding Fees	\$329.11
Civil Process	\$ 1,782.00
Owed to County	\$1,875.10
Concealed Weapon Permits	\$369.00
Fingerprints	\$120.00
Gun Sales	
Inmate Receivables	\$969.48
LEA Security Fees	
Miscellaneous	
Post Reimbursement	
Prisoner Maintenance	\$16,862.40
Records/SXO	\$16,177.50
REIMBURSEMENT (TRAINING)	
Revenue	\$1,787.61
Restitution	\$8.28
Search and Rescue	
Surcharge	\$105.00
SWCLETA (REIMBURSEMENT)	
TKC- Telecom	
Tickets	\$340.00
VIN Inspection	\$20.00
YOUTH TRANSPORT	

ASP

Home Detention	
Pre-Trial Services	\$1,455.00
UPS	
Work Release	

TOTAL SHERIFF FEES	\$42,647.41
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GRANTS

Balistic vest	\$1,184.68
Capital Improvement	
Court Security Grant	
DUI Grant	
Forest Service-2023	
Gaming Grant	
GREY & BLK- GBMJ23	
JAG GRANT	
JBBS GRANT	
Opiate Grant 2023	
Peace Officer Grant	
Peace Officer Mental Health	\$24,140.28
Post Training REIMB.	
Post Grant GT2230051	
LOR Foundation Solution Grnat	

February TOTAL:	\$67,972.37
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MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
FEBRUARY 2024

JAIL REPORT MONTH OF FEBRUARY

Breakdown of Prisoners Confined on State

Charges

Adult Male Prisoners	86
Adult Female Prisoner	26

TOTAL STATE PRISONERS ARRESTED 112

Breakdown of Prisoners Confined on Municipal Charges

Adult Male Prisoners	14
Adult Female Prisoners	9

TOTAL MUNICIPAL PRISONERS ARRESTED 23

Breakdown of Dolores County Prisoners

Adult Male Prisoners	1
Adult Female Prisoners	1

TOTAL DSCO PRISONERS ARRESTED 2

Breakdown of Town of Mancos Prisoners

Adult Male Prisoners	0
Adult Female Prisoners	0

TOTAL TOWN OF MANCOS PRISONERS ARRESTED 0

Breakdown of Town of Dolores Prisoners

Adult Male Prisoners	0
Adult Female Prisoners	0

TOTAL TOWN OF DOLORES PRISONERS ARRESTED 0

COURTESY HOLDS 0

TOTAL CONFINED BY ALL DEPARTMENTS 137

MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
FEBRUARY 2024

COUNTY JAIL OPERATIONAL EXPENSES FOR THE MONTH OF FEBRUARY

Total Daily Municipal Prisoners

68 @ \$100.00 per day \$6,800.00
(21 Inmates Held)

Total Daily State/County, Non-reimbursed Prisoners

2043 @ \$100.00 per day \$2,043,000.00

Total Daily DOC Prisoners

2 @ \$100.00 per day \$200.00
(3 Inmates Held)

Total Daily DCSO Prisoners

119 @ \$100.00 \$11,900.00
(6 Inmates Held)

Total Daily Town of Dolores Prisoners

0 @ \$100 Per day \$0.00
(0 inmates Held)

Total Daily Town of Mancos Prisoners

0 @ \$100.00 per day \$0.00
(0 Inmates Held)

TOTAL COST FOR PRISONERS \$2,061,900.00

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN
SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Cortez City Billing						
February 2024		Dates Held		Days	Daily Rate	Amount Owed
Inmate Name		In	Out			
Alex Espinoza	FTC #DC2310397	1/31/2024	2/2/2024	2	\$100.00	\$200.00
Debbie Williams	S#24-10794	1/31/2024	2/2/2024	2	\$100.00	\$200.00
Shilo Keams	#DC2310767	2/4/2024	2/5/2024	2	\$100.00	\$200.00
Tyrandon Farley	#DC2410793	2/5/2024	2/9/2024	5	\$100.00	\$500.00
Lyric Hammond	S#2410795	2/5/2024	2/6/2024	2	\$100.00	\$200.00
Steven Leigh	S#2410796	2/5/2024	2/6/2024	2	\$100.00	\$200.00
Rochelle Fulbright	#DC2310533/ S#2416140	2/6/2024	2/6/224	1	\$100.00	\$100.00
Lyric Hammond	S#2410725	2/7/2024	2/9/2024	3	\$100.00	\$300.00
Ciana Jordan	S#2410997	2/8/2024	2/8/2024	1	\$100.00	\$100.00
Winston Billie	S#240163	2/8/2024	2/9/2024	2	\$100.00	\$200.00
Lyric Hammond	S#2410797	2/9/2024	2/10/2024	2	\$100.00	\$200.00
Lyric Hammond	S#2410747	2/11/2024	2/12/2024	2	\$100.00	\$200.00
Triston Martin	S#2410728	2/11/2024	2/13/2024	3	\$100.00	\$300.00
Colin Mills	#DC2309642	2/12/2024	2/17/2024	6	\$100.00	\$600.00
Melvin Yazzie	S#2410920	2/12/2024	2/15/2024	4	\$100.00	\$400.00
Lyric Hammond	S#2411062	2/12/2024	2/14/2024	3	\$100.00	\$300.00
Lorenzo Watchman	#DC2410669	2/14/2024	2/15/2024	2	\$100.00	\$200.00
Raymond Tom	#DC2310557	2/14/2024	2/20/2024	7	\$100.00	\$700.00
Lewis Shannon	S#240729	2/14/2024	2/15/2024	2	\$100.00	\$200.00
Alyssa Martinez	#DC2310972	2/16/2024	2/16/2024	1	\$100.00	\$100.00
Isaac Sanchez	S#2411086	2/16/2024	2/18/2024	3	\$100.00	\$300.00
Teryn Newman	S#2410658	2/21/2024	2/24/2024	4	\$100.00	\$400.00
Daniel John	#DC2108244	2/23/2024	2/25/2024	3	\$100.00	\$300.00
Aldo Begay	#DC2411038	2/28/2024	2/29/2024	2	\$100.00	\$200.00
Rafael Thomas	#DC2411038	2/28/2024	2/29/2024	2	\$100.00	\$200.00
Total Billing For February 2024				68		\$6,400.00

Montezuma County Sheriff's Office

February 2024						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
			Out			
Sant, Loren	#20M017	10/3/2023	2/29/2024	29	\$100.00	\$2,900.00
Morris, Timothy	#23CR022	11/19/2023	2/29/2024	29	\$100.00	\$2,900.00
Harvey, Michelle	#23CR009	5/8/2023	2/29/2024	29	\$100.00	\$2,900.00
Gibbs, Aaron	#20M016	1/22/2024	2/29/2024	29	\$100.00	\$2,900.00
Smith, Nicole	#24CR004	2/20/2024	2/21/2024	2	\$100.00	\$200.00
Herrera, Alejandro	#24CR003	2/21/2022	2/21/2024	1	\$100.00	\$100.00
Total Billing For February 2024				119		\$11,900.00

Montezuma County Sheriff's Office

DOC Holds

February 2024

Name	Date In	Date Out	Number of Days
Michael Vallejos	2/6/2024	2/12/2024	2
Philbert Rentz	2/13/2024	2/15/2024	0
Brett Aprahamian	2/29/2024		

Total Number of DOC Holds

3

Total Number of Days

2

Total Billed for February

\$100.00 X 2

200.00

**Montezuma County Jail Report
February 2024**

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>86</u>	<u>152</u>
ADULT FEMALE PRISONER	<u>26</u>	<u>54</u>
TOTAL STATE PRISONERS	<u>112</u>	<u>206</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>14</u>	<u>26</u>
ADULT FEMALE PRISONERS	<u>9</u>	<u>15</u>
TOTAL MUNICIPAL PRISONERS	<u>23</u>	<u>41</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>1</u>	<u>5</u>
ADULT FEMALE PRISONERS	<u>1</u>	<u>2</u>
TOTAL DCSO PRISONERS	<u>2</u>	<u>7</u>
MANCOS CITY PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
DOLORES TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL DOLORES CITY PRISONERS	<u>0</u>	<u>0</u>
COURTESY HOLDS		
TOTAL COURTESY HOLDS	<u>0</u>	<u>0</u>
TOTAL CONFINED BY ALL DEPARTMENT	<u>137</u>	<u>254</u>

Montezuma County Jail Report
February 2024

DAILY BREAKDOWN OF STATE, MUNICIPAL, DCSO, MANCOS CITY, & DOLORES CITY PRISONERS

TOTAL DAILY STATE PRISONERS	<u>2043</u>	<u>4130</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>68</u>	<u>118</u>
TOTAL DAILY DCSO PRISONERS	<u>119</u>	<u>228</u>
TOTAL DAILY MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
TOTAL DAILY DOLORES TOWN PRISONERS	<u>0</u>	<u>0</u>
TOTAL DAILY COURTESY HOLDS	<u>0</u>	<u>0</u>
TOTAL DAILY PRISONERS	<u>2230</u>	<u>4476</u>

Montezuma County Sheriff's Office

Total Monthly Inmate Count

February 2024

	County		City		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holds	Days
1	44	14	1	1	3	1	0	0	0	64
2	46	15	1	1	3	1	0	0	0	67
3	46	17	0	0	3	1	0	0	0	67
4	50	17	1	0	3	1	0	0	0	72
5	48	17	3	1	3	1	0	0	0	73
6	49	16	2	2	3	1	0	0	0	73
7	51	14	1	1	3	1	0	0	0	71
8	52	14	2	2	3	1	0	0	0	74
9	53	13	2	2	3	1	0	0	0	74
10	55	13	0	1	3	1	0	0	0	73
11	55	14	1	1	3	1	0	0	0	75
12	56	16	3	2	3	1	0	0	0	81
13	57	15	3	1	3	1	0	0	0	80
14	56	14	4	2	3	1	0	0	0	80
15	62	16	4	1	3	1	0	0	0	87
16	60	16	3	1	3	1	0	0	0	84
17	60	16	3	0	3	1	0	0	0	83
18	61	15	2	0	3	1	0	0	0	82
19	64	15	1	0	3	1	0	0	0	84
20	66	15	1	0	3	2	0	0	0	87
21	59	14	1	0	4	2	0	0	0	80
22	58	16	1	0	3	1	0	0	0	79
23	57	16	2	0	3	1	0	0	0	79
24	52	15	2	0	3	1	0	0	0	73
25	53	16	1	0	3	1	0	0	0	74
26	56	16	0	0	3	1	0	0	0	76
27	61	14	0	0	3	1	0	0	0	79
28	57	16	2	0	3	1	0	0	0	79
29	57	17	2	0	3	1	0	0	0	80
										0
										0
	1601	442	49	19	88	31	0	0	0	2230

Total County	2043
Total Municipal	68
Total DCSO	119
Total Courtesy	0
Total Town Dolores	0
Total State/Municipal/DCSO/Dolores	2230

Montezuma County Sheriff's Office

February 2024 Total Monthly Arrests

Date	County		City		DCSO		Dolores	Dolores	Total Daily	
	Male	Female	Male	Female	Male	Female	Town	Town	Arrest	Releases
1	4	0	0	0	0	0	0	0	4	3
2	5	1	0	0	0	0	0	0	5	2
3	1	2	0	0	0	0	0	0	4	2
4	5	1	0	0	0	0	0	0	6	1
5	0	0	3	1	0	0	0	0	4	4
6	2	0	0	1	0	0	0	0	3	8
7	5	0	0	1	0	0	0	0	6	1
8	2	0	1	1	0	0	0	0	4	3
9	2	0	0	1	0	0	0	0	3	5
10	4	0	0	0	0	0	0	0	4	2
11	1	1	1	1	0	0	0	0	4	1
12	3	2	2	1	0	0	0	0	8	5
13	3	1	0	0	0	0	0	0	4	8
14	4	2	2	1	0	0	0	0	9	3
15	5	3	0	0	0	0	0	0	8	8
16	2	1	1	1	0	0	0	0	5	5
17	3	1	0	0	0	0	0	0	4	5
18	3	1	0	0	0	0	0	0	4	2
19	3	1	0	0	0	0	0	0	4	1
20	2	1	0	0	0	1	0	0	4	9
21	0	0	1	0	1	0	0	0	2	6
22	3	2	0	0	0	0	0	0	5	5
23	3	1	1	0	0	0	0	0	5	7
24	0	1	0	0	0	0	0	0	1	2
25	2	1	0	0	0	0	0	0	3	2
26	4	0	0	0	0	0	0	0	4	5
27	8	0	0	0	0	0	0	0	8	6
28	3	2	2	0	0	0	0	0	7	4
29	4	1	0	0	0	0	0	0	5	9
Total	86	26	14	9	1	1	0	0	137	124
	112		23		2		0		261	

Total Arrests 137 Releases 124

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 HANG UP	1	0	0	0	0	0	0
911 OPEN LINE	1	8.38	0.02	8.63	13.73	30.77	30.77
ABANDON VEHICLE	8	6.65	0.55	2.85	51.64	61.7	493.57
AGGRESSIVE ANIMAL	1	0	0	0	0	0	0
AIRPORT ALERT 4	1	0	0	0	0	0	0
ANIMAL AT LARGE	1	0	0	0	0	0	0
ANIMAL BITE	3	9.44	16.06	1.23	10.41	37.14	111.43
ANIMAL CARCASS	3	2.12	5.02	0	0	7.14	21.42
ANIMAL FOUND	2	16.63	1.46	15.19	55.56	88.83	177.67
ANIMAL WELFARE CHECK	5	7.46	10.02	0	0	17.48	87.42
ASSAULT	7	3.76	14.57	2.62	29.15	38.61	270.28
ASSIST OTHER AGENCY	11	0.84	0.02	1.62	13.46	15.93	175.23
ATTEMPT TO SERVE CIVIL	81	0.18	0.06	0.03	0.39	0.66	53.73
ATTEMPT TO SERVER OTHER	5	0.38	0.03	0	0	0.41	2.05
BARKING DOG	3	2.43	0.32	0	0	2.75	8.25
BODY OR BODY PARTS	1	3.98	0.02	0	0	4	4
BREAK IN	5	4.63	0.1	4.02	88.59	97.34	486.7
BREATHING DIFFICULTY	1	18.12	0.02	29.62	20.62	68.37	68.37
BRUSH FIRE	2	2.82	2.57	1.73	64.48	71.03	142.07
BUSINESS ALARM	14	2.14	0.55	0.93	0.95	4.57	63.98
BUSINESS CHECK	101	0.12	0.11	0	0.09	0.31	31
CHEST PAIN	1	1.83	0.02	0.02	11.1	12.97	12.97
CIVIL	7	4.61	0.93	0	0	5.53	38.73
CIVIL STANDBY	5	2.12	0	0	0	2.12	10.6
CODE ENFORCEMENT	2	0.13	0.01	0	0	0.13	0.27
COMMUNITY POLICING	1	0.43	0	0	0	0.43	0.43
CONSENSUAL CONTACT	2	1.33	0.01	2.87	3.42	7.62	15.23
COURTESY RIDE	1	0	0	0	0	0	0
CRIMINAL HISTORY	2	0	0	0	0	0	0
CUSTODY DISPUTE	4	5.88	0	0	0	5.88	23.53
DISTURBANCE	19	2.65	0.4	5.01	21.76	29.82	566.62
DOG RUNNING AT LARGE	15	3	0.64	2.65	0.41	6.7	100.45
DOMESTIC VIOLENCE	5	16.25	0.9	4.85	34.9	56.9	284.48
DRIVING UNDER THE INFLUENCE	3	7.89	3.52	7.28	41.59	60.28	180.85

DRUGS	3	0	0	0	0	0	0
ELDERLY ABUSE	1	4.45	14	12.58	12.6	43.63	43.63
ESCORT	20	6.04	6.88	7.21	13.75	32.95	658.9
EXTRA PATROL	20	2.21	2.08	0	0.37	4.65	93.05
FIGHT	4	17.68	0.04	1.47	55.76	74.95	299.78
FIRE ALARM	1	2.5	0.03	0	0	2.53	2.53
FIREWORKS	1	0	0	0	0	0	0
FLAGGED DOWN	4	0	0	0	0	0	0
FOLLOWUP	59	0.92	2.84	1.24	7.81	12.8	755.47
FOUND PROPERTY	7	16.65	3.53	3.02	5.75	28.95	202.62
FRAUD	10	1.04	0.03	0	3.5	4.57	45.65
GAS LEAK INSIDE	1	3.65	0.03	4.45	40.73	48.87	48.87
HARASSMENT	6	9.21	2.49	4	8.38	24.08	144.5
HARASSMENT BY PHONE	4	0.49	0	0	0	0.49	1.97
HEART ATTACK	1	3.07	0.05	6.07	29.27	38.45	38.45
IDENTIFICATION THEFT	2	3.83	0	0	0	3.83	7.67
ILLEGAL CAMPING	2	0.53	0	0	0	0.53	1.05
INFORMATION ONLY	6	0	0	0	0	0	0
INJURED ANIMAL	4	8.34	0.18	0	0	8.52	34.08
INTOXICATED PEDESTRIAN	2	1.49	0.04	0	0	1.53	3.07
JUVENILE PROBLEM	5	5.73	0.11	1.85	3.47	11.15	55.75
LIVESTOCK AT LARGE	6	5.33	0.02	0.58	0.01	5.95	35.68
LIVESTOCK ON THE ROADWAY	1	1.08	26.43	0.17	13.92	41.6	41.6
LOCATED BY OJ	1	0	0	0	0	0	0
LOST ANIMAL	2	5.86	25.95	7.59	5.28	44.68	89.35
LOST OR STOLEN PROPERTY	1	0	0	0	0	0	0
LOUD PARTY	1	5.52	0	0	0	5.52	5.52
MENACING	1	5.17	3.93	0	0	9.1	9.1
MENTAL SUBJECT	3	2.33	7.03	8.48	6.03	23.88	71.63
MISSING PERSON	3	1.59	1.63	0	21.02	23.96	71.88
MOTORIST ASSIST	7	1.4	0.64	1.12	9.98	13.14	91.95
NEIGHBOR DISPUTE	2	3.65	0	0	0	3.65	7.3
NOISE COMPLAINT	5	1.92	0.01	0	0	1.93	9.63
OVERDUE MOTORIST	2	2.6	5.32	0.03	0.02	7.96	15.92
PARKING COMPLAINT	1	10.63	0.02	0	19.58	30.23	30.23

PEDESTRIAN PROBLEM	1	1.52	0.85	19.63	14.7	36.7	36.7
PHONE CALL	87	3.3	2.3	0	0	5.6	487.5
PROPERTY DAMAGE	7	5.5	10.49	10.51	16.63	43.13	301.92
RECKLESS	17	2.35	0.55	0.3	0.02	3.23	54.9
RECOVERED STOLEN	1	2.02	61.05	56.5	114.85	234.42	234.42
REDDI REPORT	16	5.44	1.78	0.83	0.59	8.63	138.08
REMAND TO CUSTODY	5	4.79	2.19	1.7	5.32	13.61	68.05
RESIDENTIAL ALARM	2	2.74	0.68	6.03	0.23	9.68	19.37
RESTRAINING ORDER VIOLATION	10	7.89	2.09	4.91	39.31	54.2	541.97
ROAD RAGE	1	1.77	0	0	0	1.77	1.77
SAFE TO TELL	4	57	25.89	7.03	22.08	111.99	447.97
SEARCH WARRANT SERVICE	1	0.15	0	0	0	0.15	0.15
SECURITY CHECK	243	0.07	3.42	0	0	3.49	848.27
SEIZURE	1	1	0	0	0	1	1
SEX OFFENDER CHECK	1	0.27	0.03	0	0	0.3	0.3
SEXUAL ASSAULT	1	54.57	0.02	0	0	54.58	54.58
SHOTS FIRED	1	4.1	0	0	0	4.1	4.1
SICK GENERAL	2	3.05	4.18	3.63	8.94	19.79	39.58
SICK UNKNOWN	3	3.8	3.84	2.04	14.71	24.38	73.15
SLIDE OFF	4	4.65	2.29	115.79	54.46	177.18	708.73
SMOKE INVESTIGATION INSIDE	1	9.93	0.12	5.43	38.72	54.2	54.2
STOLEN VEHICLE	9	1.88	0.07	2.47	6.43	10.86	97.73
STRUCTURE FIRE; RESIDENTIAL	1	3.03	0.02	19.9	27.88	50.83	50.83
SUICIDE ATTEMPT	2	7.73	1.41	0.88	0.03	10.05	20.1
SUICIDE THREAT	8	6.19	3.17	10.74	17.16	37.26	298.08
SUSPICIOUS ACTIVITY	12	9.86	1.01	5.35	15.06	31.27	375.25
SUSPICIOUS PERSON	3	0.44	1.1	0	0	1.54	4.62
SUSPICIOUS VEHICLE	16	1.67	2.06	2.58	3.21	9.51	152.23
THEFT	12	3.39	2.89	7.18	28.17	41.63	499.6
THREATS	5	1.71	0.1	0	0	1.8	9.02
TRAFFIC ACCIDENT	19	8.25	0.3	4.25	15.72	28.52	541.85
TRAFFIC ACCIDENT HIT AND RUN	2	7.23	0.03	26.28	94.86	128.39	256.78
TRAFFIC ACCIDENT INJURY	2	2.65	0.04	9.38	21.35	33.42	66.83
TRAFFIC ACCIDENT MOTORCYCLE	1	3.97	0.03	27.05	7.15	38.2	38.2
TRAFFIC PROBLEM	12	7.49	0.12	1.13	1.71	10.45	125.4

TRAFFIC STOP	79	0.26	0.93	0.32	5.52	7.04	556.33
TRANSPORT PRISONER	12	0.42	1.96	127.55	159.24	289.17	3470.07
TRAP	1	0.02	0	0	0	0.02	0.02
TRAUMA	1	2.45	0	0.03	12.02	14.5	14.5
TRESPASS	5	1.61	2.86	1.61	865.7	871.77	4358.85
UNATTENDED DEATH	5	7.02	12.06	5.24	95.55	119.87	599.33
UNCONSCIOUS OR UNRESPONSIVE	1	12.35	0.02	0.02	27.7	40.08	40.08
UNKNOWN PROBLEM	6	1.57	4.02	0.01	3.91	9.51	57.07
UNWANTED PERSON	6	12.81	0.24	4.72	12.9	30.66	183.98
VEHICLE BREAK-IN	5	1.99	0.13	7.06	18.39	27.58	137.88
VERBAL DISPUTE	2	2.38	5.63	13.65	18.77	40.43	80.85
VERBAL DISTURBANCE	1	3.4	3.65	10.48	86.45	103.98	103.98
VIN INSPECTION	115	0.12	0.42	0	0	0.54	61.87
WARRANT CHECK	5	0	0	0	0	0	0
WARRANT SERVICE	19	8.94	2.31	5.83	14.85	31.92	606.57
WATER DISPUTE	1	0.23	0.48	100.57	46	147.28	147.28
WELFARE CHECK	20	5.7	2.16	1.14	5.19	14.19	283.87
TOTAL CALLS FOR SERVICE-FEB 2024	1320						