



Montezuma County Sheriff's Office
Monthly Report
March
2024

**MONTEZUMA COUNTY SHERIFF'S OFFICE
2023 YEAR TO DATE TRANSPORT REPORT**

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
28	4	496.25	14545

MONTEZUMA COUNTY SHERIF'S OFFICE
2023 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
3/6/2024	1	22.21	132.36	154.57
3/10/2024	3	57.81	235.94	293.75
3/21/2024	2	21.86		21.86

2023 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
Mar	2	10	5
Grand Total	11	48	22

Montezuma County Sheriff's Office
2023 Year to Date Transport Restitution Requested

Sum of Amount Requested

\$5,451.54

Monte:um County
Control Account Detail
Mar 1, 2024 - Mar 27, 2024

Generated on 3/27/24, 10:26 AM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	\$37.00	\$211.47	
Booking Fee	\$37.00	\$515.57	
Fingerprint Fee	\$7.37	\$331.41	
Legal Photocopies / per copy	\$0.00	\$2.50	
Notary	\$0.00	\$20.00	
Owed to County	\$2,130.80	\$2,015.08	
Property Damage	\$0.00	\$0.00	
Past Debt	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	
Prescriptions	\$23.21	\$151.39	

Sheriff's Monthly Report
Fees Collected for the Month of March 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
3654	2452	2/6/2024	\$ -	\$ 10.00	36340	455205	\$ -	\$ -	\$ -	NA	amount due
3673	24dr19	3/6/2024	\$ 10.00	\$ -	Cash	455207	\$ -	\$ -	\$ -	NA	amount due
3674	23DR000068	3/26/2024	\$ -	\$ 35.00	35544	455233	\$ -	\$ -	\$ -	NA	amount due
3677	23CR000247	2/20/2024	\$ -	\$ 7.50	345387	455219	\$ 7.50	\$ -	\$ -	NA	amount due
3680	24LA01038	2/22/2024	\$ -	\$ 20.00	26542	455220	\$ 20.00	\$ -	\$ -	NA	amount due
3688	24DR25	3/25/2024	\$ 10.00	\$ -	Cash	455230	\$ -	\$ -	\$ -	NA	amount due
3688	24DR25	2/28/2024	\$ 35.00	\$ -	Cash	507399	\$ 35.00	\$ 10.00	\$ -	NA	2/29/2024
3689	24C211	2/29/2024	\$ -	\$ 35.00	102	507400	\$ 35.00	\$ -	\$ -	NA	NA
3690	24c44	2/29/2024	\$ 35.00	\$ -	Cash	455201	\$ 35.00	\$ -	\$ -	NA	NA
3691	23S10	3/1/2024	\$ 35.00	\$ -	Cash	455202	\$ 35.00	\$ -	\$ -	NA	NA
3692	24JV16	3/4/2024	\$ 35.00	\$ -	Cash	455204	\$ 35.00	\$ -	\$ -	NA	NA
3693	42-078341-445A	3/26/2024	\$ -	\$ 35.00	35544	455233	\$ -	\$ -	\$ -	NA	amount due
3694	42-078341-44-5A	3/26/2024	\$ -	\$ 35.00	35544	455233	\$ -	\$ -	\$ -	NA	amount due
3695	24C31	3/6/2024	\$ 165.00	\$ -	Cash	455206	\$ 165.00	\$ -	\$ -	NA	NA
3696	2455	3/6/2024	\$ 35.00	\$ -	Cash	455209	\$ 35.00	\$ -	\$ -	NA	NA
3697	24C45	3/6/2024	\$ 35.00	\$ -	Cash	455208	\$ 45.00	\$ 10.00	\$ -	NA	3/8/2024
3698	24c46	3/6/2024	\$ 35.00	\$ -	cash	455210	\$ 35.00	\$ -	\$ -	NA	NA
3699	21CR52	3/7/2024	\$ -	\$ 7.50	4793	455211	\$ 15.00	\$ 7.50	\$ -	NA	3/13/2024
3699	Aitken	3/26/2024	\$ -	\$ 7.50	4816	455234	\$ -	\$ -	\$ -	NA	amount due
3700	21PR30080	3/7/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA	3/7/2024
3701	21PR30081	3/7/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA	3/7/2024
3703	24C29	3/8/2024	\$ 165.00	\$ -	Cash	455212	\$ 165.00	\$ -	\$ -	NA	NA
3706	2018CX030339	3/8/2024	\$ -	\$ 35.00	311191	455213	\$ 35.00	\$ -	\$ -	NA	NA
3713	16C0014	3/11/2024	\$ -	\$ 20.00	111436	455214	\$ 20.00	\$ -	\$ -	NA	NA
3714	21DR030019	3/12/2024	\$ 35.00	\$ -	Cash	455215	\$ 35.00	\$ -	\$ -	NA	NA
3718	23C30189	3/12/2024	\$ -	\$ 35.00	135795	455216	\$ 35.00	\$ -	\$ -	NA	NA
3719	SUVADA	3/12/2024	\$ -	\$ 35.00	746613	455217	\$ 20.00	\$ -	\$ 15.00	12150	NA
3720	19DR74	3/12/2024	\$ 35.00	\$ -	Cash	455218	\$ 35.00	\$ -	\$ -	NA	NA
3722	22CR000328	3/18/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	3/21/2024
3723	22CR000328	3/18/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	3/19/2024
3724	1687318	3/18/2024	\$ -	\$ 35.00	138563	455221	\$ 45.00	\$ 10.00	\$ -	NA	3/19/2024
3725	1687327	3/18/2024	\$ -	\$ 35.00	138564	455222	\$ 45.00	\$ 10.00	\$ -	NA	3/19/2024
3726	18C030214	3/18/2024	\$ -	\$ 35.00	747156	455223	\$ 20.00	\$ -	\$ 15.00	12152	NA
3727	18C030199	3/18/2024	\$ -	\$ 35.00	747157	455224	\$ 20.00	\$ -	\$ 15.00	12151	NA
3728	1679675	3/18/2024	\$ -	\$ 35.00	135921	455225	\$ 45.00	\$ 10.00	\$ -	NA	3/19/2024
3729	24DR4	3/14/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA	NA

3733	24DR35	3/20/2024	\$ 35.00	\$ -	Cash	455226	\$ 35.00	\$ -	\$ -	NA	NA
3736	24C000052	3/21/2024	\$ -	\$ 35.00	3784	455227	\$ 45.00	\$ 10.00	\$ -	NA	3/25/2024
3737	24C30076	3/22/2024	\$ -	\$ 35.00	536128	455228	\$ 35.00	\$ -	\$ -	NA	NA
3739	24C030086	3/22/2024	\$ -	\$ 35.00	1082	455229	\$ 35.00	\$ -	\$ -	NA	NA
3740	24C030086	3/22/2024	\$ -	\$ 10.00	1082	455229	\$ 10.00	\$ -	\$ -	NA	NA
3741	Hampton	3/25/2024	\$ -	\$ 35.00	749861	455231	\$ 35.00	\$ -	\$ -	NA	NA
3742	24C000054	3/25/2024	\$ 35.00	\$ -	Cash	455232	\$ 35.00	\$ -	\$ -	NA	NA

\$ 735.00 \$ 642.50

TOTALS:		\$	1,377.50		\$	1,365.00	\$	185.00	\$	45.00
TOTAL FEES FOR March 2024		\$	1,332.50				Check#			12153

**MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
MARCH 2024**

MONIES PAID INTO THE GENERAL FUND

Booking Fees	\$515.57
Bonding Fees	\$211.47
Civil Process	\$ 1,332.50
Owed to County	\$2,015.08
Concealed Weapon Permits	\$213.00
Fingerprints	\$170.00
Gun Sales	
Inmate Receivables	\$505.30
LEA Security Fees	
Miscellaneous	
Prisoner Maintenance	\$11,353.90
Records/SXO	\$346.50
Revenue	
Restitution	
Search and Rescue	
Surcharge	\$99.00
TKC- Telecom	
Tickets	\$275.00
VIN Inspection	\$240.00
YOUTH TRANSPORT	

ASP

Home Detention	
Pre-Trial Services	\$14,120.00
UPS	
Work Release	

TOTAL SHERIFF FEES **\$31,397.32**

GRANTS

Balistic vest	
Capital Improvement	
Court Security Grant	
DUI Grant	
Forest Service-2023	
Gaming Grant	
GREY & BLK- GBMJ23	
JAG GRANT	\$91,316.60
JBBS GRANT	\$21,002.43
Opiate Grant 2023	
Peace Officer Grant	
Peace Officer Mental Health	
Post Training REIMB.	
Post Grant GT2230051	
LOR Foundation Solution Grnat	
Reimbursable Grants	\$1,489.20
Battle Grant	\$1,045.33

MARCH TOTAL: **\$146,250.88**

**MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
MARCH 2024**

JAIL REPORT MONTH OF MARCH

Breakdown of Prisoners Confined on State Charges

Adult Male Prisoners	66
Adult Female Prisoner	20
TOTAL STATE PRISONERS ARRESTED	86

Breakdown of Prisoners Confined on Municipal Charges

Adult Male Prisoners	6
Adult Female Prisoners	6
TOTAL MUNICIPAL PRISONERS ARRESTED	12

Breakdown of Dolores County Prisoners

Adult Male Prisoners	3
Adult Female Prisoners	2
TOTAL DSCO PRISONERS ARRESTED	5

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 103

**MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
MARCH 2024**

COUNTY JAIL OPERATIONAL EXPENSES FOR THE MONTH OF MARCH

<u>Total Daily Municipal Prisoners</u>	
31 @ \$100.00 per day	\$3,100.00
(13 Inmates Held)	
<u>Total Daily State/County, Non-reimbursed Prisoners</u>	
2347 @ \$100.00 per day	\$234,700.00
<u>Total Daily DOC Prisoners</u>	
78 @ \$100.00 per day	\$7,800.00
(4 Inmates Held)	
<u>Total Daily DCSO Prisoners</u>	
129 @ \$100.00	\$12,900.00
(9 Inmates Held)	
Total Daily Town of Dolores Prisoners	
0 @ \$100 Per day	\$0.00
(0 inmates Held)	
<u>Total Daily Town of Mancos Prisoners</u>	
0 @ \$100.00 per day	\$0.00
(0 Inmates Held)	
TOTAL COST FOR PRISONERS	\$258,500.00

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Cortez City Billing						
March 2024						
Inmate Name		Dates Held		Days	Daily Rate	Amount Owed
Aldo Begay	#DC2108442	2/28/2024	3/1/2024	1	\$100.00	\$100.00
Rafael Thomas	#DC2411038	3/5/2024	3/6/2024	2	\$100.00	\$200.00
Tyrone Eskee	S#2411035	3/5/2024	3/7/2024	3	\$100.00	\$300.00
Gilbert Segal	S#2411063	3/6/2024	3/8/2024	3	\$100.00	\$300.00
Triston Martin	#DC2410728	3/8/2024	3/8/2024	1	\$100.00	\$100.00
Sophia Wells	#DC2310757	3/10/2024	3/11/2024	2	\$100.00	\$200.00
Gilbert Segal	S#2410798	3/11/2024	3/11/2024	1	\$100.00	\$100.00
Tiffany Begaye	#DC2310818	3/13/2024	3/15/2024	3	\$100.00	\$300.00
Lyric Hammond	S#2411096	3/17/2024	3/18/2024	2	\$100.00	\$200.00
Samantha Noyes	FTC DC2310595	3/19/2024	3/25/2024	7	\$100.00	\$700.00
Raelena Kuebler	FTC DC2410925	3/19/2024	3/22/2024	4	\$100.00	\$400.00
Mordacai Reisenhover	DC2108897	3/25/2024	3/25/2024	1	\$100.00	\$100.00
Alyssa Martinez	DC2310972	3/26/2024	3/26/2024	1	\$100.00	\$100.00
Total Billing For March 2024				31		\$3,100.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
March 2024						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Sant, Loren	#20M017	10/3/2023	3/31/2024	31	\$100.00	\$3,100.00
Morris, Timothy	#23CR022	11/19/2023	3/31/2024	31	\$100.00	\$3,100.00
Harvey, Michelle	#23CR009	5/8/2023	3/31/2024	31	\$100.00	\$3,100.00
Gibbs, Aaron	#20M016	1/22/2024	3/31/2024	31	\$100.00	\$3,100.00
Geoffrey Martinez	#24CR006	3/5/2024	3/5/2024	1	\$100.00	\$100.00
Holly Shelby	#24CR007	3/14/2024	3/14/2024	1	\$100.00	\$100.00
David Grubb	Felony Hold 7936	3/19/2024	3/19/2024	1	\$100.00	\$100.00
Douglas Drummond	S#24057	3/28/2024	3/28/2024	1	\$100.00	\$100.00
Mehealanie Edmo	S#6422686	3/31/2024	3/31/2024	1	\$100.00	\$100.00

Total Billing For March 2024				129		\$12,900.00
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Montezuma County Sheriff's Office

DOC Holds

March 2024

Name	Date In	Date Out	Number of Days
Brett Aprahamian	2/29/2024		31
Joyce Garcia	3/4/2024		24
Jeremy Lehi	3/5/2024		23
Joshua Wall	3/28/2024		0

Total Number of DOC Holds		4
Total Number of Days		78
Total Billed for March	\$100.00 X 78	7800.00

**Montezuma County Jail Report
March 2024**

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>66</u>	<u>218</u>
ADULT FEMALE PRISONER	<u>20</u>	<u>74</u>
TOTAL STATE PRISONERS	<u>86</u>	<u>292</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>6</u>	<u>32</u>
ADULT FEMALE PRISONERS	<u>6</u>	<u>21</u>
TOTAL MUNICIPAL PRISONERS	<u>12</u>	<u>53</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>3</u>	<u>8</u>
ADULT FEMALE PRISONERS	<u>2</u>	<u>4</u>
TOTAL DCSO PRISONERS	<u>5</u>	<u>12</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>103</u>	<u>357</u>

Montezuma County Jail Report
March 2024

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

TOTAL DAILY STATE PRISONERS	<u>2347</u>	<u>6477</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>31</u>	<u>149</u>
TOTAL DAILY DCSO PRISONERS	<u>129</u>	<u>357</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>2507</u>	<u>6983</u>

Montezuma County Sheriff's Office

March 2024 Total Monthly Arrests

Date	County		City		DCSO		Dolores	Dolores	Total Daily	
	Male	Female	Male	Female	Male	Female	Town	Town	Arrest	Releases
1	2	0	0	0	0	0	0	0	2	3
2	2	2	0	0	0	0	0	0	4	3
3	1	0	0	0	0	0	0	0	1	2
4	3	1	0	0	0	0	0	0	4	1
5	0	1	2	0	0	0	0	0	3	5
6	3	0	1	0	1	0	0	0	5	4
7	2	1	0	0	0	0	0	0	3	6
8	8	2	1	0	0	0	0	0	11	8
9	3	1	0	0	0	0	0	0	4	3
10	0	1	0	1	0	0	0	0	2	4
11	0	0	1	0	0	0	0	0	1	5
12	2	0	0	0	0	0	0	0	2	3
13	3	1	0	1	0	0	0	0	5	2
14	6	0	0	0	0	1	0	0	7	4
15	3	0	0	0	0	0	0	0	3	4
16	1	2	0	0	0	0	0	0	3	3
17	0	0	0	1	0	0	0	0	1	1
18	0	2	0	0	0	0	0	0	2	4
19	4	1	0	2	1	0	0	0	8	3
20	2	1	0	0	0	0	0	0	3	2
21	5	0	0	0	0	0	0	0	5	4
22	1	1	0	0	0	0	0	0	2	5
23	2	0	0	0	0	0	0	0	2	1
24	2	0	0	0	0	0	0	0	2	1
25	1	0	1	0	0	0	0	0	2	5
26	7	2	0	1	0	0	0	0	10	6
27	2	0	0	0	0	0	0	0	2	4
28	2	1	0	0	1	0	0	0	4	3
29	2	1	0	0	0	0	0	0	3	4
30	1	0	0	0	0	0	0	0	1	1
31	0	1	0	0	0	1	0	0	2	3
Total	66	20	6	6	3	2	0	0	109	101
	86		12		5		0		210	

Total Arrests 109 Releases 101

Montezuma County Sheriff's Office

Total Monthly Inmate Count

March 2024

	County		City		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holdings	Days
1	56	13	1	0	3	1	0	0	0	74
2	59	15	0	0	3	1	0	0	0	78
3	57	15	0	0	3	1	0	0	0	76
4	58	16	0	0	3	1	0	0	0	78
5	56	17	2	0	3	1	0	0	0	79
6	57	14	3	0	4	1	0	0	0	79
7	59	15	2	0	3	1	0	0	0	80
8	61	18	2	0	3	1	0	0	0	85
9	60	17	0	0	3	1	0	0	0	81
10	58	17	0	1	3	1	0	0	0	80
11	55	16	1	1	3	1	0	0	0	77
12	56	14	0	0	3	1	0	0	0	74
13	56	15	0	1	3	1	0	0	0	76
14	60	15	0	1	3	2	0	0	0	81
15	62	13	0	1	3	1	0	0	0	80
16	60	15	0	0	3	1	0	0	0	79
17	57	14	0	1	3	1	0	0	0	76
18	55	17	0	1	3	1	0	0	0	77
19	61	16	0	2	4	1	0	0	0	84
20	59	16	0	2	3	1	0	0	0	81
21	65	15	0	2	3	1	0	0	0	86
22	60	15	0	2	3	1	0	0	0	81
23	59	15	0	1	3	1	0	0	0	79
24	60	15	0	1	3	1	0	0	0	80
25	64	16	1	1	3	1	0	0	0	86
26	68	18	0	1	3	1	0	0	0	91
27	68	16	0	0	3	1	0	0	0	88
28	64	16	0	0	4	1	0	0	0	85
29	67	16	0	0	3	1	0	0	0	87
30	65	15	0	0	3	1	0	0	0	84
31	64	16	0	0	3	2	0	0	0	85
	1866	481	12	19	96	33	0	0	0	2507

Total County	2347
Total Municipal	31
Total DCSO	129
Total Courtesy	0
Total Town Dolores	0
Total State/Municipal/DCSO/Dolores	2507

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 HANG UP	1	5.52	0.67	0.02	20.52	26.72	26.72
911 OPEN LINE	3	1.97	0.19	0	0	2.16	6.48
ABANDON VEHICLE	8	1.61	1.95	1.69	4.06	9.31	74.48
ABDOMINAL OR BACK PAIN	1	13.35	0	0	0	13.35	13.35
AGGRESSIVE ANIMAL	1	4.28	0	0	0	4.28	4.28
ANIMAL AT LARGE	2	18.48	0.01	7.22	4.3	30	60
ANIMAL BITE	4	3.86	0.08	5.07	20.22	29.22	116.88
ANIMAL CARCASS	6	2.94	0.06	0	0	3	17.98
ANIMAL FOUND	5	10.64	1.54	0.21	10.84	23.18	115.92
ANIMAL GENERAL	5	3.97	8.43	1.16	8.31	21.86	109.32
ANIMAL WELFARE CHECK	4	2.91	8.98	4.67	1.59	18.15	72.6
ASSAULT	7	6.73	0.06	6.06	15.52	28.37	198.6
ASSIST OTHER AGENCY	9	3.45	0.51	1.2	23.88	29.04	261.37
ATTEMPT TO SERVE CIVIL	45	0.23	0.14	0.11	0.27	0.75	33.75
ATTEMPT TO SERVER OTHER	8	0.3	1.27	0.77	16.16	17.68	141.4
BARKING DOG	1	0	0	0	0	0	0
BOLO OR ADMIN MESSAGE	1	0.15	0.07	19.8	0.03	20.05	20.05
BREAK IN	3	1.99	2.29	0	0	4.29	12.87
BREATHING DIFFICULTY	1	1.33	0.05	1.67	31.55	34.6	34.6
BRUSH FIRE	1	7.32	0.05	12.17	63.95	83.48	83.48
BUSINESS ALARM	6	1.3	0.24	0	0	1.54	9.27
BUSINESS CHECK	72	0.09	0.02	0.01	0.26	0.38	27.53
CHILD ABUSE	3	4.33	0	0	0	4.33	12.98
CIVIL	12	13.9	0.02	2.72	2.63	19.28	231.3
CIVIL STANDBY	8	1.57	2.96	0	6.66	11.2	89.57
COMMUNITY POLICING	1	0	0	0	0	0	0
COMPLAINT	5	1.19	0.01	3.68	1.7	6.59	32.93
CONSENSUAL CONTACT	4	0.18	0.08	0	0	0.26	1.03
CONTROL BURN	3	1.73	0	0	0	1.73	5.2
COUNTERFEIT	1	1.47	0.47	4.77	32.82	39.52	39.52
COURTESY RIDE	3	0.02	0.01	0	0	0.03	0.08
CRIMINAL HISTORY	8	0.05	0	0	0	0.05	0.4
CRIMINAL MISCHIEF	1	0	0	0	0	0	0
CUSTODY DISPUTE	6	7.43	24.71	3.12	32.08	67.34	404.03

DIABETIC EMERGENCY	1	2.97	0.03	8.48	12.35	23.83	23.83
DISTURBANCE	11	3.66	5.37	7.16	13.01	29.2	321.25
DOG RUNNING AT LARGE	14	11.21	0.2	7.92	2.07	21.39	299.52
DOMESTIC VIOLENCE	5	2.84	6.43	4.85	90.94	103.9	519.48
DRIVING UNDER THE INFLUENCE	3	29.09	0.01	1.81	22.09	53	159
DRUGS	1	0.02	0	0	0	0.02	0.02
ELDERLY ABUSE	2	4.01	0	0	0	4.01	8.02
EQUIPMENT MAINTENANCE	1	0	0	0	0	0	0
ESCORT	21	5.67	3.27	11.11	16.72	36.13	758.72
EXTRA PATROL	36	0.07	0.41	0.02	0.31	0.8	28.95
FAILED TO REGISTER SEX OFFENDER	1	0	0	0	0	0	0
FIGHT	3	30.58	18.01	0	0	48.59	145.78
FLAGGED DOWN	5	1.43	0.41	0	2.84	4.68	23.4
FOLLOWUP	62	0.84	0.62	3.52	6.2	11.18	693
FOOT	7	0.08	0	0	0	0.09	0.62
FOUND PROPERTY	8	2.65	3.76	7.83	16.86	31.1	248.78
FRAUD	3	0	0	0	0	0	0
FRAUD ATTEMPT	1	0	0	0	0	0	0
FUNERAL ESCORT	1	2.97	3.7	0.02	5.73	12.42	12.42
GAS LEAK OUTSIDE	1	3.58	0.03	4.67	50.73	59.02	59.02
HARASSMENT	7	5.39	0.07	5.41	11.2	22.07	154.5
HARASSMENT BY PHONE	2	2.39	0	0	0	2.39	4.78
HEAD INJURY	1	2.88	0.02	0.02	39.52	42.43	42.43
IDENTIFICATION THEFT	1	3.47	0.28	0	0	3.75	3.75
ILLEGAL TRASH DUMP	2	6.03	14.58	23.09	10.94	54.64	109.28
INFORMATION ONLY	6	1.81	0	2.1	0.01	3.92	23.5
INJURED ANIMAL	10	5	0.07	2.89	1.01	8.97	89.7
INTOXICATED PEDESTRIAN	2	3.44	0.33	0	0	3.78	7.55
KIDNAPPING	1	4.8	3.62	8.03	42.62	59.07	59.07
LIGHTNING STRIKE	1	2.6	2.13	9.2	8.73	22.67	22.67
LIVESTOCK AT LARGE	33	9.12	1.93	1.7	0.53	13.29	438.43
LIVESTOCK ON THE ROADWAY	4	16.14	1.09	0	0	17.23	68.92
LOCATED BY OJ	1	384.67	0	0	0	384.67	384.67
LOST ANIMAL	4	2.22	0.02	0	0	2.24	8.95
LOST OR STOLEN PROPERTY	7	17.82	45.03	4.65	128.41	195.92	1371.47

LOUD PARTY	1	4.9	0.13	0	0	5.03	5.03
MAN WITH GUN	1	5.17	0.15	0	0	5.32	5.32
MENTAL SUBJECT	3	27.75	0.33	11.46	49.73	89.27	267.8
MOTORIST ASSIST	14	12.08	0.37	1.03	0.5	13.98	195.65
NEIGHBOR DISPUTE	4	2	0	0.76	5.75	8.5	34.02
NOISE COMPLAINT	2	2.53	0.18	0	0	2.71	5.42
OVERDUE MOTORIST	1	5.55	1.68	12.12	9.25	28.6	28.6
PEDESTRIAN PROBLEM	2	6.84	0	0	0	6.84	13.68
PHONE CALL	71	7.9	0.99	0.22	1.35	10.31	731.97
PORT RUNNER	1	0.02	0.03	7.63	2.25	9.93	9.93
PROPERTY DAMAGE	1	21.92	0.05	0	0	21.97	21.97
RECKLESS	27	4.15	0.49	2.09	3.39	10.12	273.3
RECOVERED STOLEN	3	5.85	0.29	4.22	85.34	95.7	287.1
REDDI REPORT	13	3.68	0.03	2.03	2.17	7.91	102.87
REMAND TO CUSTODY	4	1.48	3.8	6.44	3.73	15.44	61.75
RESIDENTIAL ALARM	2	2.04	0.01	0	0	2.05	4.1
RESTRAINING ORDER VIOLATION	12	72.82	2.3	2.18	9.23	86.53	1038.37
ROAD RAGE	3	5.44	0.11	3.91	1.97	11.43	34.3
SEARCH WARRANT SERVICE	1	10.92	0	0.4	11.88	23.2	23.2
SECURITY CHECK	263	0.02	0.1	0.03	0.07	0.22	57.87
SEIZURE	1	0.83	0.05	5.18	34.83	40.9	40.9
SEX OFFENDER CHECK	19	0.06	0.31	0	0	0.37	7.03
SHOTS FIRED	6	6.2	0.37	13.62	37.48	57.68	346.07
SLIDE OFF	3	3.27	0.09	0	0	3.36	10.07
SMOKE INVESTIGATION OUTSIDE	1	5.95	0.05	0	0	6	6
STOLEN VEHICLE	3	21.46	12.68	10.59	100.66	145.39	436.17
STRUCTURE FIRE; OUTBUILDING	1	2.08	0.08	5.67	35.78	43.62	43.62
SUICIDE	1	4.33	0.05	7.93	68.25	80.57	80.57
SUICIDE THREAT	2	3.72	0.13	8.45	49.93	62.23	124.45
SUSPICIOUS ACTIVITY	7	7.42	0.06	2.76	6.2	16.44	115.1
SUSPICIOUS PERSON	5	2.97	3.61	2.09	2.24	10.91	54.57
SUSPICIOUS VEHICLE	14	2.45	2.72	2.83	2.5	10.51	147.18
THEFT	5	4.6	9.67	2.44	17.69	34.4	172.02
THREATS	5	9.24	9.71	7.47	37.54	63.96	319.8
TRAFFIC ACCIDENT	16	3.38	1.48	6.88	29.18	40.93	654.8

TRAFFIC ACCIDENT HIT AND RUN	2	7.23	0.14	6.51	10.99	24.88	49.75
TRAFFIC CONTROL	1	0.03	0.18	0	0	0.22	0.22
TRAFFIC PROBLEM	10	2.64	2.97	0.24	5.34	11.19	111.93
TRAFFIC STOP	101	0.44	0.34	0.66	4.64	6.06	611.73
TRANSPORT PRISONER	14	0.34	0.28	102.23	225.1	327.95	4591.32
TRESPASS	9	3.31	2.18	3.56	10.55	19.59	176.35
UNATTENDED DEATH	6	5.59	0.49	15.94	116.07	138.1	828.58
UNDERAGE CONSUMPTION	1	131.33	10.32	0	0	141.65	141.65
UNKNOWN PROBLEM	12	3.93	0.86	2.47	10.94	18.2	218.42
UNSAFE TARGET PRACTICE	4	6.33	6.28	0	0.42	13.03	52.13
UNWANTED PERSON	7	2.16	0.3	2.55	9.45	14.46	101.25
VANDALISM	1	0	0	0	0	0	0
VEHICLE FIRE	1	3.48	0.23	0	0	3.72	3.72
VEHICLE PURSUIT	1	2.57	0.03	186.8	67.12	256.52	256.52
VERBAL DISPUTE	1	1.7	0.1	0	0	1.8	1.8
VERBAL DISTURBANCE	1	1.48	0.05	0	0	1.53	1.53
VIN INSPECTION	123	0.36	0.53	0	0	0.9	110.27
WARRANT CHECK	2	17.28	0.03	0	0	17.32	34.63
WARRANT SERVICE	26	7.58	12.03	5.04	36.35	58.19	1512.85
WATER DISPUTE	2	0.22	0.01	2.23	10.58	13.04	26.08
WELFARE CHECK	21	9.12	4.03	3.21	4.1	20.46	429.72
WILDLIFE	1	0	0	0	0	0	0
NO CALL TYPE	1	0.07	0	0	0	0.07	0.07

TOTAL CALLS FOR SERVICE-MARCH 1384