



Montezuma County Sheriff's Office

Monthly Report

**May
2026**

MONTEZUMA COUNTY SHERIFF'S OFFICE
2025 YEAR TO DATE TRANSPORT REPORT

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
42	5	753.25	20651

MONTEZUMA COUNTY SHERIF'S OFFICE
2025 TRANSPORT PERDIEM AND HOTEL COSTS

Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
34	\$671.93	\$504.28	\$1,176.21

Montezuma County Sheriff's Office
2026 Year to Date Transport Restitution Requested

Sum of Amount Requested
\$5,214.92

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
46	97	47.65

**Montezuma County Jail Report
May 2026**

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>81</u>	<u>405</u>
ADULT FEMALE PRISONER	<u>33</u>	<u>169</u>
TOTAL STATE PRISONERS	<u>114</u>	<u>574</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>11</u>	<u>80</u>
ADULT FEMALE PRISONERS	<u>5</u>	<u>18</u>
TOTAL MUNICIPAL PRISONERS	<u>16</u>	<u>98</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>1</u>	<u>11</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>1</u>
TOTAL DCSO PRISONERS	<u>1</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>14</u>
TOTAL CONFINED BY ALL DEPARTMENT	<u>131</u>	<u>698</u>

Montezuma County Sheriff's Office

May 2026 Total Monthly Arrests

Date	County		City		DCSO		Dolores	Dolores	Total Daily	
	Male	Female	Male	Female	Male	Female	Town	Town	Arrest	Releases
1	4	1	1	0	0	0	0	0	6	8
2	3	3	1	0	0	0	0	0	7	1
3	2	1	0	0	0	0	0	0	3	4
4	2	3	1	0	0	0	0	0	6	8
5	2	1	0	0	0	0	0	0	3	7
6	4	0	0	0	0	0	0	0	4	2
7	3	0	0	0	0	0	0	0	3	3
8	5	0	0	0	0	0	0	0	5	3
9	2	1	1	1	0	0	0	0	5	2
10	2	2	0	0	0	0	0	0	4	2
11	3	1	0	0	0	0	0	0	4	5
12	4	1	1	0	0	0	0	0	6	3
13	4	2	0	0	0	0	0	0	6	3
14	1	1	0	0	0	0	0	0	2	9
15	3	0	1	0	0	0	0	0	4	3
16	5	1	0	1	0	0	0	0	7	3
17	4	1	0	0	0	0	0	0	5	5
18	0	2	1	1	0	0	0	0	4	5
19	1	1	0	1	0	0	0	0	3	4
20	4	2	0	0	1	0	0	0	7	5
21	0	2	1	0	0	0	0	0	3	5
22	2	1	0	0	0	0	0	0	3	5
23	3	0	1	0	0	0	0	0	4	2
24	2	1	0	0	0	0	0	0	3	2
25	2	0	0	0	0	0	0	0	2	3
26	1	1	1	1	0	0	0	0	4	4
27	11	6	1	0	0	0	0	0	18	8
28	3	2	0	0	0	0	0	0	5	17
29	3	0	1	0	0	0	0	0	4	6
30	1	0	1	0	0	0	0	0	2	1
31	2	0	0	0	0	0	0	0	2	3
Total	81	33	11	5	1	0	0	0	144	141
	114		16		1		0		285	

Total Arrests 144 Releases 141

Montezuma County Sheriff's Office

Total Monthly Inmate Count

May 2026

	County		City of Cortez		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Hold	Days
1	38	16	2	0	1	0	0	0	0	57
2	36	17	2	0	1	0	0	0	0	56
3	38	17	2	0	1	0	0	0	0	58
4	37	19	2	0	1	0	0	0	0	59
5	35	17	1	0	1	0	0	0	0	54
6	36	13	1	0	1	0	0	0	0	51
7	38	14	1	0	1	0	0	0	0	54
8	40	14	0	0	1	0	0	0	0	55
9	39	15	1	1	1	0	0	0	0	57
10	40	15	1	1	1	0	0	0	0	58
11	41	16	0	1	1	0	0	0	0	59
12	43	15	1	0	1	0	0	0	0	60
13	44	17	1	0	1	0	0	0	0	63
14	44	16	1	0	1	0	0	0	0	62
15	42	14	1	0	1	0	0	0	0	58
16	44	15	1	1	1	0	0	0	0	62
17	45	17	1	1	1	0	0	0	0	65
18	42	18	1	2	1	0	0	0	0	64
19	40	18	1	2	1	0	0	0	0	62
20	42	18	1	2	2	0	0	0	0	65
21	41	20	1	0	2	0	0	0	0	64
22	41	18	1	0	2	0	0	0	0	62
23	42	17	1	0	2	0	0	0	0	62
24	43	17	1	0	2	0	0	0	0	63
25	42	17	1	0	2	0	0	0	0	62
26	42	16	1	1	2	0	0	0	0	62
27	50	22	2	1	2	0	0	0	0	77
28	53	19	1	0	2	0	0	0	0	75
29	45	12	2	0	2	0	0	0	0	61
30	41	16	2	0	2	0	0	0	0	61
31	43	12	2	0	2	0	0	0	0	59
	1287	507	37	13	43	0	0	0	0	1830

Total County 1794

Total Municipal 50

Total DCSO 43

Total Courtesy 0

Total Town Dolores 0

Total State/Municipal/DCSO/Dolores 2112

Montezuma County Jail Report
May 2026

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

TOTAL DAILY STATE PRISONERS	<u>1794</u>	<u>9198</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>50</u>	<u>276</u>
TOTAL DAILY DCSO PRISONERS	<u>43</u>	<u>95</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>25</u>
TOTAL DAILY PRISONERS	<u>1887</u>	<u>9594</u>

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
May 2026						
		In	Out			
Jasper Hurst	Remand #24CR15	3/23/2026	5/31/2026	31	\$146.00	\$4,526.00
Alex Cruz	Serve Sentence	5/20/2026	5/31/2026	12	\$146.00	\$1,752.00
Total Billing For May 2026				43		\$6,278.00

Montezuma County Sheriff's Office DOC Holds

May 2026

Name	Date Sentenced	Date Out	Number of Days
Morris, Timothy	3/12/2026	5/1/2026	0
Yazzie, Alvin	3/30/2026	5/1/2026	0
Little, Andrew	4/30/2026		28
Montano, Sabra	4/30/2026		28
Turner, Christopher	5/14/2026		14
Thompson, Scarlett	5/26/2026		2
French, Shane	5/29/2026		0

Total Number of DOC Holds

7

Total Number of Days

72

Total Billed for May

\$146.00 X 72

10512.00

Montezuma County Sheriff's Office, CO

Control Account Detail
Apr 29, 2026 - May 27, 2026

Generated on 5/27/26, 1:44 PM

Vendor	Starting Balance	Ending balance	Delta	Actions
Bonding Fee	\$0.00	\$315.11	\$315.11	
Booking Fee	\$20.00	\$526.08	\$506.08	
Fingerprint Fee	\$20.00	\$296.00	\$276.00	
Legal Photocopies /...	\$0.00	\$0.00	\$0.00	
Notary	\$0.00	\$10.00	\$10.00	
Owed to County	\$0.00	\$2,478.15	\$2,478.15	
Past Debt	\$0.00	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	\$0.00	
Prescriptions	\$0.00	\$0.00	\$0.00	
Property Damage	\$0.00	\$0.00	\$0.00	

Sheriff's Monthly Report
Fees Collected for the Month of May 2026
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 #
5334	25CV32565	3/30/2026	\$ -	\$ 35.00	19543	100172	\$ 20.00	\$ -	\$ 15.00	1120
5347	25-3-00417-13	4/6/2026	\$ -	\$ 35.00	9902	100180	\$ 20.00	\$ -	\$ 15.00	1121
5370	25CV30027	4/13/2026	\$ -	\$ 35.00	1775	100194	\$ 20.00	\$ -	\$ 15.00	1122
5397	Kreislser	4/27/2026	\$ -	\$ 35.00	748737	300210	\$ 45.00	\$ 10.00	\$ -	NA
5396	25C30383	4/27/2026	\$ -	\$ 39.00	521208	300212	\$ 35.00	\$ -	\$ 4.00	1123
5398	23DR89	4/27/2026	\$ 35.00	\$ -	Cash	300216	\$ 45.00	\$ 10.00	\$ -	NA
5400	26DR42	4/29/2026	\$ -	\$ 35.00	3107	300218	\$ 45.00	\$ 10.00	\$ -	NA
5402	26C54	4/30/2026	\$ 35.00	\$ -	Cash	300219	\$ 35.00	\$ -	\$ -	NA
5403	26CV30022	5/4/2026	\$ -	\$ 35.00	19676	300220	\$ 35.00	\$ -	\$ -	NA
5405	Neely	5/4/2026	\$ -	\$ 35.00	115035	300221	\$ 35.00	\$ -	\$ -	NA
5404	20C30903	5/4/2026	\$ -	\$ 35.00	115055	300222	\$ 35.00	\$ -	\$ -	NA
5407	Shepard	5/4/2026	\$ -	\$ 35.00	9133	300223	\$ 45.00	\$ 10.00	\$ -	NA
5406	Papoff	5/4/2026	\$ -	\$ 35.00	9132	300224	\$ 35.00	\$ -	\$ -	NA
5419	26DR45	5/5/2026	\$ 35.00	\$ -	Cash	300225	\$ 45.00	\$ 10.00	\$ -	NA
5420	25C230	5/5/2026	\$ 35.00	\$ -	Cash	300226	\$ 35.00	\$ -	\$ -	NA
5419	26DR45	5/6/2026	\$ 10.00	\$ -	Cash	300227	\$ -	\$ -	\$ -	NA
5424	5885802	5/6/2026	\$ -	\$ 35.00	750964	300228	\$ 45.00	\$ 10.00	\$ -	NA
5423	5890178	5/6/2026	\$ -	\$ 5.00	750965	300229	\$ 30.00	\$ 25.00	\$ -	NA
5422	5871570	5/6/2026	\$ -	\$ 35.00	750966	300230	\$ 45.00	\$ 10.00	\$ -	NA
5421	26C56	5/6/2026	\$ 35.00	\$ -	Cash	300231	\$ 35.00	\$ -	\$ -	NA
5426	26C59	5/11/2026	\$ 35.00	\$ -	Cash	300232	\$ 45.00	\$ 10.00	\$ -	NA
5250	26C22	5/11/2026	\$ -	\$ 10.00	1333	300234	\$ -	\$ -	\$ -	NA
5429	23C30253	5/11/2026	\$ -	\$ 20.00	115072	300235	\$ 20.00	\$ -	\$ -	NA
5428	25C219	5/11/2026	\$ 35.00	\$ -	Cash	300236	\$ 45.00	\$ 10.00	\$ -	NA
5430	Allred	5/11/2026	\$ -	\$ 35.00	17653	300237	\$ 35.00	\$ -	\$ -	NA
5431	RAR-Allred	5/11/2026	\$ -	\$ 35.00	17653	300237	\$ 35.00	\$ -	\$ -	NA
5433	26C65	5/13/2026	\$ -	\$ 35.00	7460	300239	\$ 45.00	\$ 10.00	\$ -	NA
5426	28C59	5/14/2026	\$ 10.00	\$ -	Cash	300240	\$ -	\$ -	\$ -	NA
5434	26C59	5/18/2026	\$ 45.00	\$ -	Cash	300241	\$ 45.00	\$ -	\$ -	NA
5409	26CV30023	5/18/2026	\$ -	\$ 38.00	48278	300242	\$ -	\$ -	\$ -	NA
5384	25M735	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA

5388	25CR106	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5376	26CR4	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5382	25M752	5/18/2026	\$ -	\$ 17.50	8732	300243	\$ -	\$ -	\$ -	NA
5375	26CR4	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5389	26CR57	5/18/2026	\$ -	\$ 15.00	8732	300243	\$ -	\$ -	\$ -	NA
5302	25M542	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5316	25M000555	5/18/2026	\$ -	\$ 15.00	8732	300243	\$ -	\$ -	\$ -	NA
5313	25M548	5/18/2026	\$ -	\$ 17.50	8732	300243	\$ -	\$ -	\$ -	NA
5318	25M000516	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5317	25T000301	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5325	25CR000208	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5330	25M487	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5331	25M343	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5315	25M447	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5314	25M447	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5239	25M661	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5245	25M5053	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5244	25M5053	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5241	25M5053	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5342	25T406	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5341	25M542	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5238	25M735	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5357	25M594	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5360	25M594	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5359	26M5005	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5358	25M5070	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5339	25M488	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5363	25M370	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5236	25M5058	5/18/2026	\$ -	\$ 5.00	8732	300243	\$ -	\$ -	\$ -	NA
5340	25M555	5/18/2026	\$ -	\$ 15.00	8732	300243	\$ -	\$ -	\$ -	NA
5377	26CR4	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5361	25M5070	5/18/2026	\$ -	\$ 7.50	8732	300243	\$ -	\$ -	\$ -	NA
5435	26JR2	5/18/2026	\$ 35.00	\$ -	Cash	300244	\$ 35.00	\$ -	\$ -	NA
5436	26JR1	5/18/2026	\$ 35.00	\$ -	Cash	300244	\$ 35.00	\$ -	\$ -	NA
5428	25C219	5/19/2026	\$ 10.00	\$ -	Cash	300245	\$ -	\$ -	\$ -	NA
5437	Russell	5/21/2026	\$ -	\$ 36.00	1459	300246	\$ 36.00	\$ -	\$ -	NA
5400	26DR42	5/21/2026	\$ 10.00	\$ -	Cash	300247	\$ -	\$ -	\$ -	NA
5443	26CV30027	5/26/2026	\$ -	\$ 36.00	1471	300248	\$ 36.00	\$ -	\$ -	NA
5444	15881756	5/26/2026	\$ -	\$ 35.00	1628	300249	\$ 35.00	\$ -	\$ -	NA
5445	25CV30087	5/26/2026	\$ -	\$ 35.00	19715	300250	\$ 45.00	\$ 10.00	\$ -	NA

5408	24CV30020	5/26/2026	\$ -	\$ 30.00	41021	300251	\$ -	\$ -	\$ -	NA
5446	26DR50	5/26/2026	\$ -	\$ 35.00	7212	300252	\$ 35.00	\$ -	\$ -	NA
5364	25M66	4/8/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5365	25M66	4/8/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5385	25M5058	4/16/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5408	24CV30020	5/4/2026	\$ -	\$ -	NA	NA	\$ 30.00	\$ 30.00	\$ -	NA
5409	26CV30023	5/4/2026	\$ -	\$ -	NA	NA	\$ 36.00	\$ 36.00	\$ -	NA
5410	15825919	5/5/2026	\$ -	\$ -	NA	NA	\$ 45.00	\$ 45.00	\$ -	NA
5417	25M626	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5411	25M626	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5413	25M687	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5412	25M674	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5414	25M77	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5383	25M735	4/16/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5415	26CR66	5/5/2026	\$ -	\$ -	NA	NA	\$ 15.00	\$ 15.00	\$ -	NA
5418	25M000674	5/5/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5393	26M2	4/23/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5386	25M488	4/16/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5440	25CR193	5/21/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5447	26C30196	5/27/2026	\$ -	\$ -	NA	NA	\$ 45.00	\$ 45.00	\$ -	NA
5438	25CR193	5/21/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
TOTALS:			\$	1,531.50			\$ 1,488.00	\$ 411.00	\$ 49.00	
TOTAL FEES FOR May 2026			\$	1,482.50					Check#	NA

Check Number: 1388

Date: May 27, 2026

Amount: \$3,625.34

Pay To The Order Of: Montezuma County Treasurer

Memo: May Inmate Commissary Report

Stub Notes: Owed to County \$2,478.15, Booking Fee \$526.08,
Notary \$10.00

Signature _____

Fingerprint Fee \$296.00, Bonding Fee \$315.11,

TEAM

Printed: May 27, 2026, 1:48:30 PM

Transaction #: 108948168

Montezuma County Sheriff's Office

May 27, 2026, 1:48:10 PM

Item	Price
Pay Vendor via Check	\$3,625.34
Total: \$3,625.34	

Signature:

A handwritten signature in black ink, appearing to be 'A. T. O.', written over a horizontal line.

MONIES PAID INTO THE GENERAL FUND - MONTH OF MAY

Booking Fees	\$	526.08
Bonding Fees	\$	315.11
Owed To County	\$	2,478.15
Inmate Receivables (Everything on Turnkey Report except booking, bonding and owed to county)	\$	306.00
Prisoner Maintenance	\$	11,972.00
Civil Process	\$	1,531.50
Concealed Weapons Permits	\$	423.00
Fingerprints (Comes from Daily Treasurer)	\$	230.00
Tickets	\$	-
Surcharge	\$	-
Records and SXO	\$	315.00
Vin Inspections	\$	-
Revenue	\$	1,943.46
Restitution	\$	150.00
Search and Rescue	\$	-
Security fees (Greater Dolores Action)	\$	1,560.00
Gun Sales	\$	-
Miscellaneous	\$	-
Youth Transport	\$	-
TKC-Telecom	\$	-
Home Detention	\$	-
Work Release		

TOTAL SHERIFF FEES: \$21,750.30**GRANTS - MONTH OF MAY**

Balistic Vests		
Capital Improvement		
CJIS -Data		
Court Security		
DUI Grant		
Forest Service		
Gaming Grant		
JAG Grant		
JBBS Grant		
Opiate Grant		
Peace Officer Grant (Tazer)		
Peace Officer Mental Health		
Post Trainging Reimbursement		
Post Grant		
LOR Foundation Solution Grant		
Reimbursable Grants (Southern Health Partners)	\$	13,415.41
Battle Grant		

MONTH TOTAL: \$35,165.71

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
911 OPEN LINE	1	0.77	1.23	0.02	0	0	7.17
ALARM, OTHER	1	3.75	0.55	27.8	3.53	3.53	0.23
ANIMAL CARCASS	1	4.85	0.03	16.22	5.3	5.3	26.63
ASSAULT	2	19.62	0.08	7.58	24.85	49.7	265.53
ATTEMPT TO SERVE CIVIL	4	0.3	0.15	74.63	0	0	282.47
BARKING DOG	3	8.08	12.22	1.95	52.37	157.1	214.1
BUSINESS ALARM	3	4.1	0.42	11.55	0	0	21.75
BUSINESS CHECK	4	1.78	0.23	0.02	0	0	45.07
CHILD ABUSE	1	23.13	35.12	40.72	171.12	171.12	130.17
CHILD NEGLECT	1	1.52	0.07	7.47	0	0	56.7
CODE ENFORCEMENT	6	0.02	0.07	0	0	0	288.9
COMMUNITY POLICING	4	23.38	0.33	41.02	0	0	123
COURTESY RIDE	1	5.77	0.03	20.5	6.73	6.73	35.7
DISTURBANCE	2	4.2	0.32	50.17	44.12	88.23	82.27
DOG RUNNING AT LARGE	4	57.05	18.77	64.07	37.15	148.6	699.13
DOMESTIC VIOLENCE	2	6.03	12.33	107.37	155.05	310.1	164.17
EXTRA PATROL	3	0.02	0.08	0	3.48	10.45	205.65
FOLLOWUP	10	5.47	13.68	26.8	13.92	139.17	2539.83
FOUND PROPERTY	1	0.07	2	0.02	30.43	30.43	2.37
HARASSMENT	2	4.77	13.43	0	0	0	215.37
ILLEGAL TRASH DUMP	1	2.7	33.98	0	0	0	85.05
JUVENILE PROBLEM	2	0.1	12.08	0	0	0	169.13
LIVESTOCK AT LARGE	1	47.07	0.12	18.3	0	0	36.13
LIVESTOCK ON THE ROADWAY	1	1.75	1.6	0.82	0	0	72.05
LOST OR STOLEN PROPERTY	1	2.75	14.2	0.1	35.28	35.28	38.57
PARKING COMPLAINT	5	4.95	0.15	26.12	0	0	904.5
PHONE CALL	2	36.5	33.62	2.82	0	0	224.47
RECKLESS	3	13.38	0.1	10.45	25.4	76.2	566.5
REDDI REPORT	4	19.52	13.92	33.25	0	0	563.6
RESTRAINING ORDER VIOLATION	1	3.45	0	0	0	0	41.6
SCHOOL ZONE PATROL	1	0.03	0	0	0	0	91.23
SECURITY CHECK	22	5.48	13.53	4.57	0	0	2863.67

STATIONARY RADAR	1	0.38	27.48	0	0	0	3.63
STOLEN VEHICLE	1	11.57	107.63	0	0	0	0.97
TEST	1	0.13	0	0	0	0	9.28
THEFT	1	2.48	0	0	0	0	8.27
THREATS	2	4.35	0.05	23.1	0	0	123.37
TRAFFIC ACCIDENT	1	2.92	0.07	4.28	109.3	109.3	30.63
TRAFFIC ACCIDENT HIT AND RUN	1	1.85	0.25	11.6	80.12	80.12	56.17
TRAFFIC STOP	11	0.13	0.02	0.02	0	0	1080.38
TRESPASS	1	0.98	0.43	0.65	0	0	2.6
UNWANTED PERSON	1	4.68	0.48	4.1	102.15	102.15	108.38
VANDALISM	2	3.6	16.5	8.82	25.78	51.57	250.43
WELFARE CHECK	1	10.93	15.55	4.25	11.22	11.22	72.4
WILDLIFE	8	23.05	50.58	12.07	37.18	297.47	3188.8

Total Calls for Service-May 2026

132