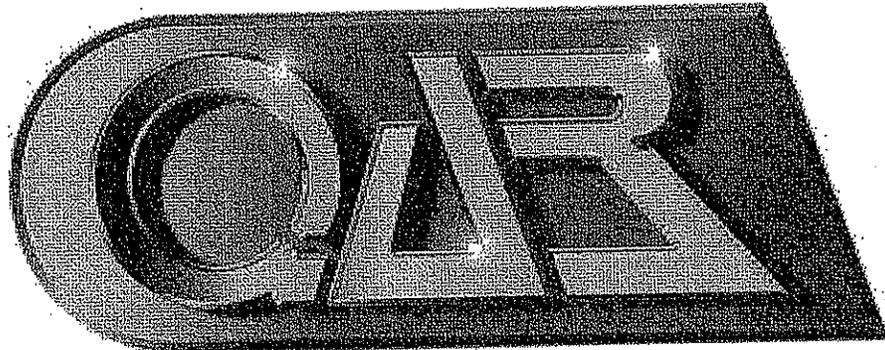




Summary Exit Briefing Local Agency Review

Univ. Of WI Dept. Of Security
and Safety



Quality Assurance Review

*Shared Management
Shared Responsibility
Shared Success*

A Partnership in Criminal Justice

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Local Agency Review Process

To adequately conduct a state Uniform Crime Reporting (UCR) Program Quality Assurance Review (QAR), the CJIS Audit Unit (CAU) reviews local agencies that contribute to the national Program through their respective state Programs. This helps evaluate the crime reports as they relate to data submission to the national UCR Program via the state UCR Program. The CAU staff contact these agencies through a designated Point of Contact (POC) approximately 45 days prior to the scheduled Review to gather information regarding the flow of reports from the time an incident is reported, to its classification, scoring, and submission to the national UCR Program. During the initial contact call, the auditors discuss logistics pertaining to the on-site Review with the agency POC and make preliminary plans regarding the Review. The CAU staff then follows up with written confirmation of the scheduled QAR to the Chief/Sheriff and UCR POC that will give general information concerning the QAR process.

The local agency QAR consists of three phases:

- Administrative Interview
- Data Quality Review
- Exit Briefing

Administrative Interview

During the administrative interview, the CAU staff learn how an agency manages crime reports and whether the data submitted to the national UCR Program comply with national definitions and guidelines or, if not, how the data are converted to national UCR Program standards prior to submission to the national UCR Program.

The interview is based on the agency's policies and procedures concerning the national UCR Program's standards, definitions and information requirements. Topics covered during the interview include:

- Duties and responsibilities of the UCR POC
- Records management system
- Routing Process
- Classification and Scoring
- Arrests
- Clearances
- Jurisdiction
- Property Values
- Offenders
- Hate Crime
- Law Enforcement Officers Killed or Assaulted (LEOKA)
- Updating/Quality Assurance
- State Program Services

Data Quality Review

During the data quality review, the CAU staff reviews a predetermined number of Part I and Part II incidents based on a statistical sampling method used at the state level. Record counts are distributed to agencies based on their Return A record counts. Case files, including the officer's narrative and supplemental information, are then compared to data reported to the national UCR Program to determine if national standards and definitions were appropriately applied. The CAU staff then determine if these offenses were appropriately classified. Additionally, the CAU staff reviews incidents to ensure Arrests, Hate Crime, and LEOKA data are reported according to the national standards and definitions.

The following discrepancies can be scored at a summary reporting agency:

- Overreported - Offense reported was not documented in the case file.
- Underreported - Offense is available in the case file and was not reported.
- Inaccurate - Offense reported did not match the case report.

Discrepancies are documented for evaluation and discussion with local agency personnel and/or the state UCR Program manager.

Exit Briefing

The CAU staff provides an exit briefing packet to the local agency that summarizes the findings based on the administrative interview and the data quality review. The exit briefing packet contains a brief description of all the topics covered during the administrative interview and documents local agency compliance with UCR guidelines. During the exit briefing, the CAU staff will review/discuss each of the discrepancies with the local agency UCR POC to verify the auditor's findings. The CAU staff will answer any questions the agency may have.

Data Quality Results - Part I

The data quality portion of the QAR will be compiled with other data to assess the state's compliance to policy, definitions and information requirements. Requirement One, UCR Handbook, Revised 2004, p. 4, "The state Program must conform to the national UCR Program's standards, definitions, and information required."

Month(s) Reviewed: Jan. - Dec. 2008

Total Part I Offenses Reviewed: 50

Classification

Overreported

Underreported

Inaccurate

Total Part I Discrepancies:

LEOKA

Overreported

Underreported

Hate Crime

Total Hate Crime Reviewed: _____

Overreported

Underreported

Inaccurate

Data Quality Results - Part II

The data quality portion of the QAR will be compiled with other data to assess the state's compliance to policy, definitions and information requirements. Requirement One, UCR Handbook, Revised 2004, p. 4, "The state Program must conform to the national UCR Program's standards, definitions, and information required."

Month(s) Jan. - Dec. 2008
Reviewed: _____

Total Part II
Records Reviewed: 50

Classification

*Underreported

Arrests

Overreported

Underreported

Total Part II Discrepancies:

*Indicates underreported Part I offenses found in Part II Arrest reports.

	Overreported	Underreported	Inaccurate	Total
(1) Criminal Homicide	0	0	0	0
1a. Murder/Nonnegligent Manslaughter	0	0	0	0
1b. Manslaughter by Negligence	0	0	0	0
(2) Forcible Rape	0	0	0	0
2a. Rape by Force	0	0	0	0
2b. Force Rape Attempt	0	0	0	0
(3) Robbery	0	0	0	0
3a. Firearm	0	0	0	0
3b. Knife or Cutting Instrument	0	0	0	0
3c. Other Dangerous Weapons	0	0	0	0
3d. Hands, Fists, or Feet	0	0	0	0
(4) Aggravated Assault	0	0	0	0
4a. Firearm	0	0	0	0
4b. Knife or Cutting Instrument	0	0	0	0
4c. Other Dangerous Weapons	0	0	0	0
4d. Hands, Fists, or Feet	0	0	0	0
4e. Other Assaults- Simple, Not Aggravated	0	0		0
(5) Burglary	0	0	0	0
5a. Forcible Entry	0	0	0	0
5b. Unlawful Entry- No Force	0	0	0	0
5c. Attempted Forcible	0	0	0	0
(6) Larceny-Theft	0	0	0	0
6a. Pocket Picking	0	0	0	0
6b. Purse Snatching	0	0	0	0
6c. Shoplifting	0	0	0	0
6d. Theft from Motor Vehicles	0	0	0	0
6e. Theft of Motor Vehicle Parts/Acc.	0	0	0	0
6f. Theft of Bicycles	0	0	0	0
6g. Theft from Buildings	0	0	0	0
6h. Theft from Coin Operated Machine	0	0	0	0
6i. Theft All Other	0	0	0	0
(7) Motor Vehicle Theft	0	0	0	0
7a. Autos	0	0	0	0
7b. Trucks	0	0	0	0
7c. Other	0	0	0	0
(8) Arson	0	0	0	0
8a-g. Structural	0	0	0	0
8h-i. Mobile	0	0	0	0
8j. Other	0	0	0	0
Total	0	0	0	0

	Underreported
(1) Criminal Homicide	0
1a. Murder/Nonnegligent Manslaughter	0
1b. Manslaughter by Negligence	0
(2) Forcible Rape	0
2a. Rape by Force	0
2b. Force Rape Attempt	0
(3) Robbery	0
3a. Firearm	0
3b. Knife or Cutting Instrument	0
3c. Other Dangerous Weapons	0
3d. Hands, Fists, or Feet	0
(4) Aggravated Assault	0
4a. Firearm	0
4b. Knife or Cutting Instrument	0
4c. Other Dangerous Weapons	0
4d. Hands, Fists, or Feet	0
4e. Simple Assault	0
(5) Burglary	0
5a. Forcible Entry	0
5b. Unlawful Entry- No Force	0
5c. Attempted Forcible	0
(6) Larceny-Theft	0
6a. Pocket Picking	0
6b. Purse Snatching	0
6c. Shoplifting	0
6d. Theft from Motor Vehicles	0
6e. Theft of Motor Vehicle Parts/Acc.	0
6f. Theft of Bicycles	0
6g. Theft from Buildings	0
6h. Theft from Coin Operated Machine	0
6i. Theft All Other	0
(7) Motor Vehicle Theft	0
7a. Autos	0
7b. Trucks	0
7c. Other	0
(8) Arson	0
8a-g. Structural	0
8h-i. Mobile	0
8j. Other	0
Total	0

Administrative Interview Results

The administrative interview portion of the QAR will be compiled with other data to assess the state's compliance to policy, definitions and information requirements. Requirement One, UCR Handbook, Revised 2004, p. 4, "The state Program must conform to the national UCR Program's standards, definitions, and information required."

Classification

1. "The Hierarchy Rule requires that when more than one Part I offense is classified, the law enforcement agency must locate the offense that is highest on the hierarchy list and score that offense involved and not the other offense(s) in the multiple offense situation." (UCR Handbook, Revised 2004, p. 10)

Meets UCR Guidelines

Comments:

Arson

2. "For a multiple-offense situation, of which one offense is arson, the reporting agency must report the arson and then apply the Hierarchy Rule to the remaining Part I offenses to determine which one is the most serious." (UCR Handbook, Revised 2004, p. 12)

Meets UCR Guidelines

3. "Because of the hazardous nature of the professions of police officers and firefighters, arson-related deaths and injuries of these individuals are excluded from the Return A and SHR but law enforcement officer deaths and injuries should be reported on the appropriate LEOKA forms." (UCR Handbook, Revised 2004, p. 74)

Meets UCR Guidelines

Comments:

Scoring

4. For counting purposes, the agency:
 - a. Counts one offense for each victim of a "Crime Against Persons" (UCR Handbook, Revised 2004, p. 41)

Meets UCR Guidelines

b. Counts one offense for each distinct operation or attempt for "Crime Against Property" except motor vehicle theft, where one offense is counted for each stolen vehicle.
(UCR Handbook, Revised 2004, p. 41)

Meets UCR Guidelines

Comments:

Arrests

5. "The reporting agency must record on the appropriate ASR (according to age) all persons processed by arrest, citation, or summons during the past month for committing an offense in its jurisdiction . . ."
(UCR Handbook, Revised 2004, p. 98)

Meets UCR Guidelines

6. "If a person was arrested for several offenses both Part I and Part II, agencies must ignore the Part II crimes and score only the Part I crime appearing highest in the hierarchy."
(UCR Handbook, Revised 2004, p. 97)

Meets UCR Guidelines

7. "If a person was arrested for several Part II offenses, the agency itself should determine which is the most serious offense and score only that one arrest."
(UCR Handbook, Revised 2004, p. 97)

Meets UCR Guidelines

8. "The reporting agency must count one arrest for each separate occasion on which a person is arrested." (UCR Handbook, Revised 2004, p. 98)

Meets UCR Guidelines

9. "If the reporting agency determines that an offender in custody has committed other crimes, it must not score additional arrests for those crimes. Agencies must score only the original arrest."
(UCR Handbook, Revised 2004, p. 98)

Meets UCR Guidelines

Comments:

Clearances

10. "An offense is cleared by arrest, or solved for crime reporting purposes, when at least one person is (1) arrested, (2) charged with the commission of the offense, and (3) turned over to the court for prosecution (whether following arrest, court summons, or police notice)." (UCR Handbook, Revised 2004, p. 79)

Meets UCR Guidelines

11. "If agencies can answer all of the following questions in the affirmative, they can clear the offense exceptionally for the purpose of reporting to UCR." (UCR Handbook, Revised 2004, pp. 80-81)

1. "The investigation must have clearly and definitely established the identity of at least one offender."
2. "Sufficient probable cause must have been developed to support the arrest, charging, and prosecution of the offender."
3. "The exact location of the offender must be known so that an arrest could be made."
4. "There must be a reason outside the control of law enforcement which prevents the arrest."

Meets UCR Guidelines

12. "The administrative closing of a case or the clearing of it by departmental policy does not permit exceptionally clearing the offense . . ." (UCR Handbook, Revised 2004, p. 81)

Meets UCR Guidelines

Comments:

Jurisdiction

13. "To be certain that data (offense or arrest) are not reported more than once by overlapping jurisdictions . . ." (UCR Handbook, Revised 2004, p. 9)

- a. Agencies report only those offenses committed within their own jurisdictions.

Meets UCR Guidelines

b. "The recovery of property should be reported only by the agency from whose jurisdiction it was stolen, regardless of who or which agency recovered it."
(UCR Handbook, Revised 2004, p. 9)

Meets UCR Guidelines

c. "Agencies must report only those arrests made for offenses committed within their own jurisdictions." (UCR Handbook, Revised 2004, p. 9)

Meets UCR Guidelines

Comments:

Property Values

14. "All agencies reporting data to the UCR Program are asked to prepare the Supplement to Return A (Supplement), which is a monthly reporting of the nature of crime and the type and value of property stolen and recovered." (UCR Handbook, Revised 2004, p. 85)

Meets UCR Guidelines

15. "Questions frequently arise as to the method most commonly used by law enforcement to determine the value of stolen property. To answer these questions, the national UCR Program suggests that reporting agencies:" (UCR Handbook, Revised 2004, p. 86)

- a. "Use the fair market value . . . "
- b. "Use the cost to the merchant (wholesale cost) of goods. . . "
- c. "Use the victim's evaluation . . . "
- d. "Use the replacement cost or actual cash cost . . . "
- e. "Use common sense and good judgment . . . "

Meets UCR Guidelines

Comments:

Hate Crime

16. "The types of bias to be reported to the FBI's UCR Program are limited to those mandated by the enabling Act and its subsequent amendments, i.e., bias based on race, religion, disability, sexual orientation, or ethnicity." (UCR, Hate Crime Data Collection Guidelines, Revised October 1999, p. 2)

Meets UCR Guidelines

17. "At the end of each calendar quarter, the reporting agency must submit a single Quarterly Hate Crime Report, together with an individual Hate Crime Incident Report form for each bias-motivated incident identified during the quarter (if any)." (UCR Handbook, Revised 2004, p. 125)

Meets UCR Guidelines

Comments:

Law Enforcement Officers Killed or Assaulted (LEOKA)

18. "The form entitled Law Enforcement Officers Killed or Assaulted (LEOKA) should be used by agencies to report line-of-duty felonious or accidental killings and assaults on their officers for a given month." (UCR Handbook, Revised 2004, p. 109)

Meets UCR Guidelines

19. ". . .the reporting agency must enter the number of sworn officers with full arrest powers killed in the line of duty by felonious acts and those killed by accident or negligence while acting in an official capacity." (UCR Handbook, Revised 2004, p. 110)

Meets UCR Guidelines

20. "Reporting agencies must count all assaults that resulted in serious injury or assaults in which a weapon was used that could have caused serious injury or death. They must include other assaults not causing injury if the assault involved more than mere verbal abuse or minor resistance to an arrest." (UCR Handbook, Revised 2004, p. 110)

Meets UCR Guidelines

21. "If no officers are killed or assaulted during a given month, reporting agencies should not submit this form. However, the reporting agency must mark the NO LAW ENFORCEMENT OFFICERS KILLED OR ASSAULTED REPORT. . .box on the Return A." (UCR Handbook, Revised 2004, p. 109)

Meets UCR Guidelines

Comments:

Unfounded

22. "If the investigation shows that no offense occurred nor was attempted, UCR Program procedures dictate that the reported offense must be unfounded in Column 3. Agencies must still record all such Part I offenses and then score them as unfounded on the current month's Return A." (UCR Handbook, Revised 2004, p.77)

Meets UCR Guidelines

Comments:

Updating / Quality Assurance

23. "Agencies can make needed adjustments on the current month's report; these do not affect the reliability of the figures because such adjustments tend to offset one another from month to month over a period of time." (UCR Handbook, Revised 2004, p. 82)

Meets UCR Guidelines

State Program Services

24. Submission frequency:

Monthly

Comments:

Auditor Notes:

UNIVERSITY of WISCONSIN
GREEN BAY

July 28, 2010

Herschel D. Wallace III
Senior Institutional Review Specialist
Program Compliance
United States Department of Education
500 W. Madison St, Rm 1576
Chicago, IL 60661

Dear Mr. Wallace:

RE: UW Green Bay Program Review Report
OPE ID: 00389900
PRCN: 200930527079

We have reviewed your Program Review Report for the University of Wisconsin – Green Bay that I received on July 7, 2010, and as requested we have provided our position and corrective action taken to resolve this finding. In response to the allegation that incident # 07-1044 was improperly classified as “Disorderly Conduct”, we reclassified the “Disorderly Conduct” incident as an Aggravated Assault as suggested and included it in our University’s crime statistics for 2007.

Incident #s 07-238 and 07-337 have been reclassified as “Burglary Offenses” as suggested and included in our University’s crime statistics for 2007.

Incident # 07-1261, a Burglary, has been included to in our University’s crime statistics for 2007.

In response to the allegation that UWGB did not accurately report the number of arrests and disciplinary referrals for calendar year 2007, we found that we did error. We missed one (1) juvenile liquor law (LL) arrest, which brings our 2007 arrest statistics to 169 LL arrests. In reviewing our UCR Arrest documents we find that our 11 drug law (DL) arrests are correct and are reflected in our UCR Arrest documents. These arrest numbers are reflected in our UWGB Police Uniform Crime Report (UCR) Arrest statistics reports. A copy of each of these documents are attached. They can also be found in the binder provided to the review team during our review on May 5, 2009, and labeled “Materials to Review Upon Arrival” under section 3 and tab labeled “PD Arrests”, which includes our UCR arrest documents for the calendar year January 1, 2007 – December 31, 2007 titled “Arrestee Tally Sheet”. The UCR Category (Cat) for Drug Law Arrest is 44 and the UCR Category for Liquor Law Arrest is 52. Our University’s Arrest Statistics for 2007 have been changed to reflect 169 LL arrests, and the 11 DL arrests remain the same.

Herschel D. Wallace III
UW Green Bay Program Review Report
July 28, 2010
Page 2

In regards to the alleged six DL referrals mentioned in your memo of July 1, 2010, we contend that there were no DL referrals only DL arrests, and that we were in error by having double counted five DL referrals of individuals who had also been arrested. This error resulted in our double counting five DL violations, which was discussed during our Program Review in May of 2009. Our ASR has been corrected to reflect that we had no DL disciplinary referrals.

We have made the corrections above to the University's website, as identified above, <http://www.uwgb.edu/publicsafety/documents/AnnualSecurityReport.pdf> and on the annual security report UWGB provides to its students and staff.

We have reviewed our policies, procedures, internal controls and training programs to ensure that all incidents of crime reported to the campus police or a campus security authority are classified properly and included in the ASR's campus crime statistics. A copy of the corrected / modified ASR for 2008 is attached (the 2008 ASR is the ASR that first reports the crime, arrest and discipline referrals for calendar year 2007). These corrections will also be reflected in our 2010 ASR.

In order to correct the campus crime statistics on the Department's website, the Campus Crime Helpdesk, at 1-800-435-5985, advises that we are unable to make any changes to our statistics at this time. We will be able to add information to the caveats under those sections where we have made changes; however, we are not able to make any changes in the actual numbers in the 2007 crime, arrest or discipline statistics. This is based on my conversation with Shawn from the Campus Crime helpdesk at 1-800-435-5985 on July 28, 2010 at 12:38 p.m.

In order to ensure that all incidents of crime reported to campus police or campus security authority and arrests and disciplinary referrals are classified properly and included in our ASR, we have made the following adjustments.

CRIMES AND ARREST RECORDS

We incorporated an internal review of crimes and arrests each month as part of the UCR reporting process and prior to compiling and inclusion of our crimes and arrests statistics for our ASR. We also incorporated an internal review of the arrest vs. discipline records to assist with the process of our tally of arrests vs. referrals. We also updated our Incident Report, Citation Processing flow chart.

DISCIPLINE REFERRAL RECORDS

Over the summer of 2009 we transitioned to a student discipline records management software called Maxient. We have trained and limited the number of individuals who have the authority assign a crime classification or a arrest or discipline classification to a student record. The Maxient program provides clear records by allowing Judicial Affairs to assign classifications based on Clery compliance requirements.

Herschel D. Wallace III
UW Green Bay Program Review Report
July 28, 2010
Page 3

We develop a flow chart for the processing and coding of crimes, arrests and discipline referrals in Maxient to assist with the process. We created clearer coding system for our discipline referral paper records. Both of these additions will ensure that all incidents of crime reported to campus police or campus security authority and arrests and disciplinary referrals are classified properly and included in our ASR.

If I can be of further assistance, or to clarify and provide additional information please do not hesitate to contact me.

Respectfully,



Randy Christopherson
Director of Public Safety
Chief of Police

Attachments:

Arrestee Tally Sheet (Age 18 and Over)
Arrestee Tally Sheet (Under Age 18)
Modified 2008 ASR
Incident Report (IR), Citation Processing Flow Chart
Clery Reporting Process for Maxient

Cc w/out attachments:

Dr. Thomas K. Harden, Chancellor
Mr. Thomas Maki, Vice Chancellor for Business and Finance

ARRESTEE TALLY SHEET (Age 18 and Over)

Report Date Range: 1/1/2007 - 12/31/2007
 Created On: 4/25/2008 9:04
 Page: 1 of 5

This tally sheet is for agency use only - do not send this tally sheet to the FBI.

Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn
UW07-000884	N	1756222		09/21/07 01:45							
UW07-001167	N	1811721		11/27/07 19:00							
UWA07-001003	R	1802985	03	10/14/07 02:15							
UWA02-000805	R	1757260	16	02/20/07 21:00							
UWA06-001237	R	1751737	16	01/26/07 21:00							
UWA07-000002	R	1751753	16	01/02/07 15:45							
UWA07-000002	R	1751748	16	01/02/07 15:45							
UWA07-000320	R	1771405	16	04/01/07 17:00							
UWA07-000385	R	1777246	16	05/15/07 21:00							
UWA07-000402	R	1771425	16	04/22/07 20:00							
UWA07-000809	R	1807663	16	10/26/07 21:00							
UWA07-000916	R	1807948	16	10/26/07 21:00							
UWA07-000917	R	1807910	16	10/26/07 21:00							
UWA07-000954	R	1807725	16	10/30/07 21:00							
UWA07-000955	R	1807963	16	10/30/07 21:00							
UWA07-000951	R	1802735	16	10/06/07 00:20							
UWA07-001000	R	1802652	16	10/12/07 23:20							
UWA07-001193	R	1813417	16	12/05/07 22:15							
UWA07-001202	R	1815897	16	12/07/07 00:10							
UWA07-001228	R	1815035	16	12/11/07 12:25							
UWA07-001228	R	1815837	16	12/11/07 12:25							
UWA07-001243	R	1817133	16	12/14/07 01:00							
UWA07-001245	R	1817250	16	12/14/07 01:45							
UWA07-000310	R	1764077	35	02/20/07 03:45							
UWA07-000478	R	1777244	35	05/09/07 21:40							
UWA07-001245	R	1817256	35	12/14/07 01:45							
UWA07-001245	R	1817258	35	12/14/07 01:45							
UWA06-001297	R	1826319	38	01/25/07 03:00							
UWA07-000033	R	1752681	44	01/15/07 23:55							
UWA07-000184	R	1757752	44	02/24/07 21:30							
UWA07-000185	R	1757730	44	02/25/07 02:30							
UWA07-000191	R	1758176	44	02/27/07 21:30							
UWA07-000230	R	1761353	44	03/10/07 23:00							
UWA07-000267	R	1769809	44	03/21/07 20:20							
UWA07-000268	R	1762907	44	03/21/07 23:15							
UWA07-001223	R	1817110	44	12/10/07 23:15							
UWA07-001223	R	1817115	44	12/10/07 23:15							
UWA07-001223	R	1817118	44	12/10/07 23:15							
UWA07-001223	R	1817101	44	12/10/07 23:15							
UWA07-000016	R	1747893	51	01/00/07 01:13							
UWA07-000339	R	1765214	51	04/05/07 18:00							
UWA07-000393	R	1768140	51	04/20/07 23:03							
UWA07-000480	R	1775767	51	05/06/07 00:11							
UWA07-000457	R	1775828	51	05/06/07 01:57							
UWA07-000823	R	1797710	51	09/09/07 02:40							
UWC07-000102	N	1754322	51	02/03/07 01:45							
UWC07-000109	N	1754370	51	02/04/07 00:09							
UWC07-000621	N	1782009	51	03/26/07 01:30							
UWC07-000698	N	1780020	51	07/14/07 01:54							
UWC07-000682	N	1786585	51	07/20/07 00:16							
UWC07-000884	N	1799222	51	09/21/07 01:45							
UWC07-000999	N	1780350	51	09/21/07 00:19							

*Sex
 M - MALE
 F - FEMALE
 U - UNKNOWN

*Race
 W - WHITE
 B - BLACK
 I - AMERICAN INDIAN OR ALASKAN NATIVE
 A - ASIAN OR PACIFIC ISLANDER

*Ethnicity
 H - HISPANIC ORIGIN
 N - NOT OF HISPANIC ORIGIN
 U - UNKNOWN

UCR CAT 44 Drug LAW ARREST & 52 = LIQUOR LAW ARRESTS

ARRESTEE TALLY SHEET (Age 18 and Over)

Report Date Range: 1/1/2007 - 12/31/2007
 Created On: 4/25/2008 9:04
 Page: 2 of 5

This tally sheet is for agency use only - do not send this tally sheet to the FBI.

36-H
14-C

Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn
UWC07-001075	N	1809002	51	11/02/07 02:20							
UWC07-001107	N	1811721	51	11/27/07 19:00							
UWA07-000033	R	1752509	52	01/16/07 23:55							
UWA07-000033	R	1752586	52	01/15/07 23:55							
UWA07-000051	R	1750631	52	01/19/07 22:10							
UWA07-000051	R	1750692	52	01/19/07 22:10							
UWA07-000054	R	1751250	52	01/20/07 01:40							
UWA07-000054	R	1751257	52	01/20/07 01:40							
UWA07-000058	R	1750960	52	01/21/07 01:30							
UWA07-000059	R	1750956	52	01/21/07 01:30							
UWA07-000071	R	1751652	52	01/24/07 23:30							
UWA07-000071	R	1751655	52	01/24/07 23:30							
UWA07-000071	R	1751687	52	01/24/07 23:30							
UWA07-000082	R	1752153	52	01/27/07 01:30							
UWA07-000082	R	1752155	52	01/27/07 01:30							
UWA07-000082	R	1752151	52	01/27/07 01:30							
UWA07-000095	R	1754277	52	02/02/07 00:30							
UWA07-000095	R	1754279	52	02/02/07 00:30							
UWA07-000095	R	1754282	52	02/02/07 00:30							
UWA07-000096	R	1754314	52	02/02/07 02:00							
UWA07-000096	R	1754310	52	02/02/07 02:00							
UWA07-000096	R	1754311	52	02/02/07 02:00							
UWA07-000148	R	1755920	52	02/16/07 01:35							
UWA07-000180	R	1757834	52	02/24/07 02:00							
UWA07-000180	R	1757835	52	02/24/07 01:55							
UWA07-000180	R	1757838	52	02/24/07 01:55							
UWA07-000180	R	1757840	52	02/24/07 01:55							
UWA07-000185	R	1757739	52	02/25/07 02:35							
UWA07-000185	R	1759194	52	02/25/07 02:35							
UWA07-000185	R	1757749	52	02/25/07 02:35							
UWA07-000191	R	1759175	52	02/27/07 21:15							
UWA07-000203	R	1759508	52	03/01/07 22:00							
UWA07-000203	R	1759505	52	03/01/07 22:00							
UWA07-000203	R	1759503	52	03/01/07 22:00							
UWA07-000203	R	1759856	52	03/04/07 01:55							
UWA07-000209	R	1759867	52	03/04/07 01:55							
UWA07-000209	R	1764459	52	03/21/07 22:10							
UWA07-000223	R	1759834	52	03/03/07 20:30							
UWA07-000230	R	1761352	52	03/10/07 23:00							
UWA07-000230	R	1761772	52	03/10/07 23:00							
UWA07-000230	R	1761348	52	03/10/07 23:00							
UWA07-000278	R	1753081	52	03/24/07 00:30							
UWA07-000278	R	1763718	52	03/24/07 00:30							
UWA07-000278	R	1763752	52	03/24/07 00:40							
UWA07-000307	R	1764340	52	03/28/07 23:55							
UWA07-000307	R	1767692	52	04/18/07 17:20							
UWA07-000307	R	1764337	52	03/28/07 23:55							
UWA07-000307	R	1764351	52	03/28/07 23:55							
UWA07-000310	R	1764076	52	03/30/07 03:45							
UWA07-000314	R	1764372	52	03/31/07 00:45							
UWA07-000315	R	1764420	52	03/31/07 02:00							
UWA07-000315	R	1764421	52	03/31/07 02:00							

*Sex
 M - MALE
 F - FEMALE
 U - UNKNOWN

*Race
 W - WHITE
 B - BLACK
 I - AMERICAN INDIAN OR ALASKAN NATIVE
 A - ASIAN OR PACIFIC ISLANDER

*Ethnicity
 H - HISPANIC ORIGIN
 N - NOT OF HISPANIC ORIGIN
 U - UNKNOWN

131-H
37-CUH

ARRESTEE TALLY SHEET (Age 18 and Over)

Report Date Rangé: 1/1/2007 - 12/31/2007
 Created On: 4/25/2008 9:04
 Page: 3 of 5

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40-11
12-6-08

Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn
UWA07-000320	R	1771397	52	04/01/07 17:00	[REDACTED]						
UWA07-000320	R	1771404	52	04/01/07 17:00	[REDACTED]						
UWA07-000342	R	1765209	52	04/06/07 00:05	[REDACTED]						
UWA07-000393	R	1769133	52	04/20/07 18:59	[REDACTED]						
UWA07-000429	R	1770350	52	04/20/07 01:00	[REDACTED]						
UWA07-000429	R	1770352	52	04/20/07 01:00	[REDACTED]						
UWA07-000431	R	1770336	52	04/20/07 21:44	[REDACTED]						
UWA07-000431	R	1770338	52	04/20/07 21:44	[REDACTED]						
UWA07-000452	R	1771615	52	05/03/07 21:50	[REDACTED]						
UWA07-000459	R	1777523	52	05/05/07 01:53	[REDACTED]						
UWA07-000459	R	1777526	52	05/05/07 01:53	[REDACTED]						
UWA07-000468	R	1775794	52	05/06/07 00:11	[REDACTED]						
UWA07-000473	R	1777195	52	05/06/07 23:23	[REDACTED]						
UWA07-000485	R	1777330	52	05/12/07 00:20	[REDACTED]						
UWA07-000515	R	1776761	52	05/23/07 18:55	[REDACTED]						
UWA07-000721	R	1791596	52	08/03/07 15:03	[REDACTED]						
UWA07-000739	R	1790113	52	08/10/07 23:20	[REDACTED]						
UWA07-000762	R	1793885	52	08/25/07 00:05	[REDACTED]						
UWA07-000762	R	1793891	52	08/25/07 00:05	[REDACTED]						
UWA07-000762	R	1793896	52	08/25/07 00:05	[REDACTED]						
UWA07-000776	R	1794691	52	08/31/07 01:00	[REDACTED]						
UWA07-000780	R	1793899	52	08/31/07 23:35	[REDACTED]						
UWA07-000806	R	1798033	52	09/07/07 09:05	[REDACTED]						
UWA07-000807	R	1798064	52	09/07/07 09:05	[REDACTED]						
UWA07-000807	R	1798066	52	09/07/07 00:01	[REDACTED]						
UWA07-000813	R	1798996	52	09/07/07 23:35	[REDACTED]						
UWA07-000813	R	1788998	52	09/07/07 23:35	[REDACTED]						
UWA07-000813	R	1798999	52	09/07/07 23:35	[REDACTED]						
UWA07-000813	R	1799000	52	09/07/07 23:35	[REDACTED]						
UWA07-000825	R	1800022	52	09/09/07 03:50	[REDACTED]						
UWA07-000856	R	1798446	52	09/14/07 21:30	[REDACTED]						
UWA07-000859	R	1798409	52	09/15/07 01:15	[REDACTED]						
UWA07-000859	R	1798403	52	09/15/07 01:15	[REDACTED]						
UWA07-000859	R	1798405	52	09/15/07 01:15	[REDACTED]						
UWA07-000859	R	1798455	52	09/15/07 01:15	[REDACTED]						
UWA07-000865	R	1795550	52	09/15/07 23:30	[REDACTED]						
UWA07-000865	R	1797622	52	09/15/07 23:45	[REDACTED]						
UWA07-000865	R	1797652	52	09/15/07 23:45	[REDACTED]						
UWA07-000865	R	1797699	52	09/16/07 00:01	[REDACTED]						
UWA07-000865	R	1797641	52	09/16/07 23:45	[REDACTED]						
UWA07-000865	R	1797620	52	09/16/07 00:01	[REDACTED]						
UWA07-000865	R	1797632	52	09/16/07 00:01	[REDACTED]						
UWA07-000865	R	1707637	52	09/16/07 23:45	[REDACTED]						
UWA07-000865	R	1707651	52	09/16/07 23:45	[REDACTED]						
UWA07-000885	R	1798110	52	09/21/07 01:45	[REDACTED]						
UWA07-000885	R	1798103	52	09/21/07 01:45	[REDACTED]						
UWA07-000939	R	1798352	52	09/22/07 00:30	[REDACTED]						
UWA07-000939	R	1708341	52	09/22/07 00:30	[REDACTED]						
UWA07-000939	R	1799951	52	09/22/07 01:40	[REDACTED]						
UWA07-000918	R	1799004	52	09/26/07 23:05	[REDACTED]						
UWA07-000922	R	1799947	52	09/28/07 02:05	[REDACTED]						
UWA07-000935	R	1798863	52	09/29/07 01:23	[REDACTED]						

* Sex
 M - MALE
 F - FEMALE
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* Race
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* Ethnicity
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ARRESTEE TALLY SHEET (Age 18 and Over)

Report Date Range: 1/1/2007 - 12/31/2007
 Created On: 4/25/2008 9:04
 Page: 4 of 5

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Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn
UWA07-000935	R	1709852	52	09/29/07 01:23							
UWA07-000932	R	1601418	52	10/04/07 02:01							
UWA07-000930	R	1601334	52	10/05/07 22:10							
UWA07-000931	R	1802736	52	10/06/07 00:20							
UWA07-000931	R	1802739	52	10/06/07 00:20							
UWA07-000931	R	1802740	52	10/06/07 00:20							
UWA07-000934	R	1802440	52	10/06/07 00:30							
UWA07-000937	R	1802489	52	10/06/07 13:00							
UWA07-000937	R	1802493	52	10/06/07 21:40							
UWA07-000939	R	1802446	52	10/07/07 03:00							
UWA07-000934	R	1803040	52	10/12/07 00:55							
UWA07-000934	R	1803041	52	10/12/07 00:55							
UWA07-001000	R	1802653	52	10/12/07 23:15							
UWA07-001001	R	1803259	52	10/13/07 01:30							
UWA07-001002	R	1803278	52	10/13/07 02:15							
UWA07-001002	R	1803289	52	10/13/07 02:16							
UWA07-001002	R	1803285	52	10/13/07 02:16							
UWA07-001002	R	1803291	52	10/13/07 02:16							
UWA07-001002	R	1803280	52	10/13/07 02:15							
UWA07-001007	R	1804012	52	10/14/07 01:20							
UWA07-001003	R	1803002	52	10/14/07 02:15							
UWA07-001022	R	1802908	52	10/18/07 02:45							
UWA07-001030	R	1803856	52	10/20/07 01:25							
UWA07-001030	R	1803873	52	10/20/07 01:25							
UWA07-001030	R	1803850	52	10/20/07 01:25							
UWA07-001030	R	1803992	52	10/20/07 01:25							
UWA07-001055	R	1807332	52	11/07/07 23:55							
UWA07-001055	R	1805486	52	10/27/07 00:45							
UWA07-001056	R	1805384	62	10/27/07 00:45							
UWA07-001056	R	1805372	52	10/27/07 00:45							
UWA07-001056	R	1805373	52	10/27/07 00:45							
UWA07-001057	R	1805322	52	10/27/07 02:25							
UWA07-001057	R	1805321	52	10/27/07 02:25							
UWA07-001057	R	1805319	52	10/27/07 02:25							
UWA07-001058	R	1805201	52	10/28/07 00:05							
UWA07-001079	R	1805606	52	11/02/07 22:00							
UWA07-001079	R	1805699	52	11/02/07 22:00							
UWA07-001079	R	1805701	52	11/02/07 22:00							
UWA07-001079	R	1805697	52	11/02/07 22:00							
UWA07-001079	R	1805709	52	11/02/07 22:00							
UWA07-001079	R	1805694	52	11/02/07 22:00							
UWA07-001079	R	1805687	52	11/02/07 22:00							
UWA07-001079	R	1805700	52	11/02/07 22:00							
UWA07-001081	R	1803397	52	11/04/07 00:05							
UWA07-001081	R	1806399	52	11/04/07 00:05							
UWA07-001081	R	1806403	52	11/04/07 00:05							
UWA07-001081	R	1806402	52	11/04/07 00:05							
UWA07-001095	R	1807555	52	11/07/07 23:25							
UWA07-001095	R	1807567	52	11/07/07 23:25							
UWA07-001095	R	1807570	52	11/07/07 23:25							
UWA07-001104	R	1809464	62	11/09/07 20:45							
UWA07-001109	R	1809178	52	11/11/07 00:45							

* Sex M - MALE
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* Race W - WHITE
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ARRESTEE TALLY SHEET (Age 18 and Over)

Report Date Range: 1/1/2007 - 12/31/2007
 Created On: 4/25/2008 9:04
 Page: 5 of 5

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9-11
5-C-011

Wagon

Wagon

Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn
UWA07-001103	R	1809177	52	11/11/07 00:45							
UWA07-001139	R	1810392	52	11/17/07 02:00							
UWA07-001163	R	1813428	52	12/01/07 02:00							
UWA07-001184	R	1815720	52	12/01/07 02:45							
UWA07-001184	R	1815722	52	12/01/07 02:45							
UWA07-001195	R	1814588	52	12/04/07 22:00							
UWA07-001202	R	1815893	52	12/07/07 09:10							
UWA07-001244	R	1817135	52	12/14/07 01:45							
UWA07-001245	R	1817271	52	12/14/07 01:45							
UWA07-001245	R	1817259	52	12/14/07 01:45							
UWA07-001251	R	1815608	52	12/15/07 03:20							
UWA07-001252	R	1815698	52	12/15/07 03:51							
UWA07-001252	R	1815695	52	12/15/07 03:51							
UWA07-001252	R	1815701	52	12/15/07 03:51							
UWA07-000148	R	1755929	56	02/16/07 01:35							
UWA07-000185	R	1757736	56	02/25/07 02:45							
UWA07-000192	R	1758058	56	02/27/07 22:20							
UWA07-000258	R	1762015	56	03/20/07 22:42							
UWA07-000267	R	1763807	56	03/21/07 20:20							
UWA07-000280	R	1762589	56	03/24/07 02:45							
UWA07-000280	R	1762590	56	03/24/07 02:45							
UWA07-000342	R	1765200	56	04/06/07 02:05							
UWA07-000365	R	1768552	56	04/14/07 02:55							
UWA07-000370	R	1767169	56	04/14/07 23:00							
UWA07-000443	R	1775857	56	05/01/07 00:05							
UWA07-000448	R	1775892	56	05/01/07 21:15							
UWA07-000448	R	1775891	56	05/01/07 21:15							
UWA07-000530	R	1777079	56	05/30/07 17:45							
UWA07-000541	R	1778091	56	06/02/07 01:40							
UWA07-000783	R	1797767	56	09/02/07 23:15							
UWA07-000783	R	1797672	56	09/02/07 23:15							
UWA07-000786	R	1794575	56	09/03/07 20:30							
UWA07-000789	R	1794561	56	09/03/07 22:30							
UWA07-000786	R	1794590	56	09/03/07 22:30							
UWA07-002637	R	1797057	56	09/12/07 00:15							
UWA07-000844	R	1801269	56	09/30/07 18:00							
UWA07-002687	R	1803029	56	10/10/07 21:00							
UWA07-001042	R	1805512	56	10/12/07 21:00							
UWA07-001083	R	1807419	56	11/04/07 21:00							

* Sex
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Pg 4

ARRESTEE TALLY SHEET (Under Age 18)

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Report Date Range: 1/1/2007 - 12/31/2007
 Created On: 7/30/2008 15:01
 Page: 1 of 1

Event Number	EvType	EvPerPK	UCR Cat	Contact Date	Last Name	First Name	Sex	Age	Birth Date	Race	Ethn	Disp
UWA07-000484	R	1708504	16	07/27/07 17:55								
UWA07-000600	R	1807672	16	10/18/07 21:00								
UWA07-000609	R	1807681	16	10/17/07 21:00								
UWA07-000633	R	1807688	16	10/18/07 21:00								
UWA07-000916	R	1807858	16	10/17/07 21:00								
UWA07-000916	R	1807860	16	10/17/07 21:00								
UWA07-000916	R	1807854	16	10/30/07 21:00								
UWA07-000917	R	1807683	16	10/17/07 21:00								
UWA07-000917	R	1807923	16	10/18/07 21:00								
UWA07-000917	R	1807937	16	10/17/07 21:00								
UWA07-000954	R	1807715	16	10/30/07 21:00								
UWA07-000954	R	1807721	16	10/30/07 21:00								
UWA07-000954	R	1807718	16	10/30/07 21:00								
UWA07-000956	R	1907066	16	10/30/07 21:00								
UWA07-000956	R	1807962	16	10/18/07 21:00								
UWA07-000955	R	1807972	16	10/17/07 21:00								
UWA07-000956	R	1807978	16	10/17/07 21:00								
UWA07-001008	R	1803000	39	10/14/07 02:15								
UWA07-000923	R	1797710	52	09/09/07 02:41								
UWA07-000923	R	1787706	56	09/09/07 03:40								
UWA07-000944	R	1801275	56	09/30/07 18:00								
UWA07-001103	R	1815039	56	11/10/07 01:00								

*Large
 Dept*

*Dep of
 Justice*

*all
 other*

UCR CAT 52 - Liquor law ARREST

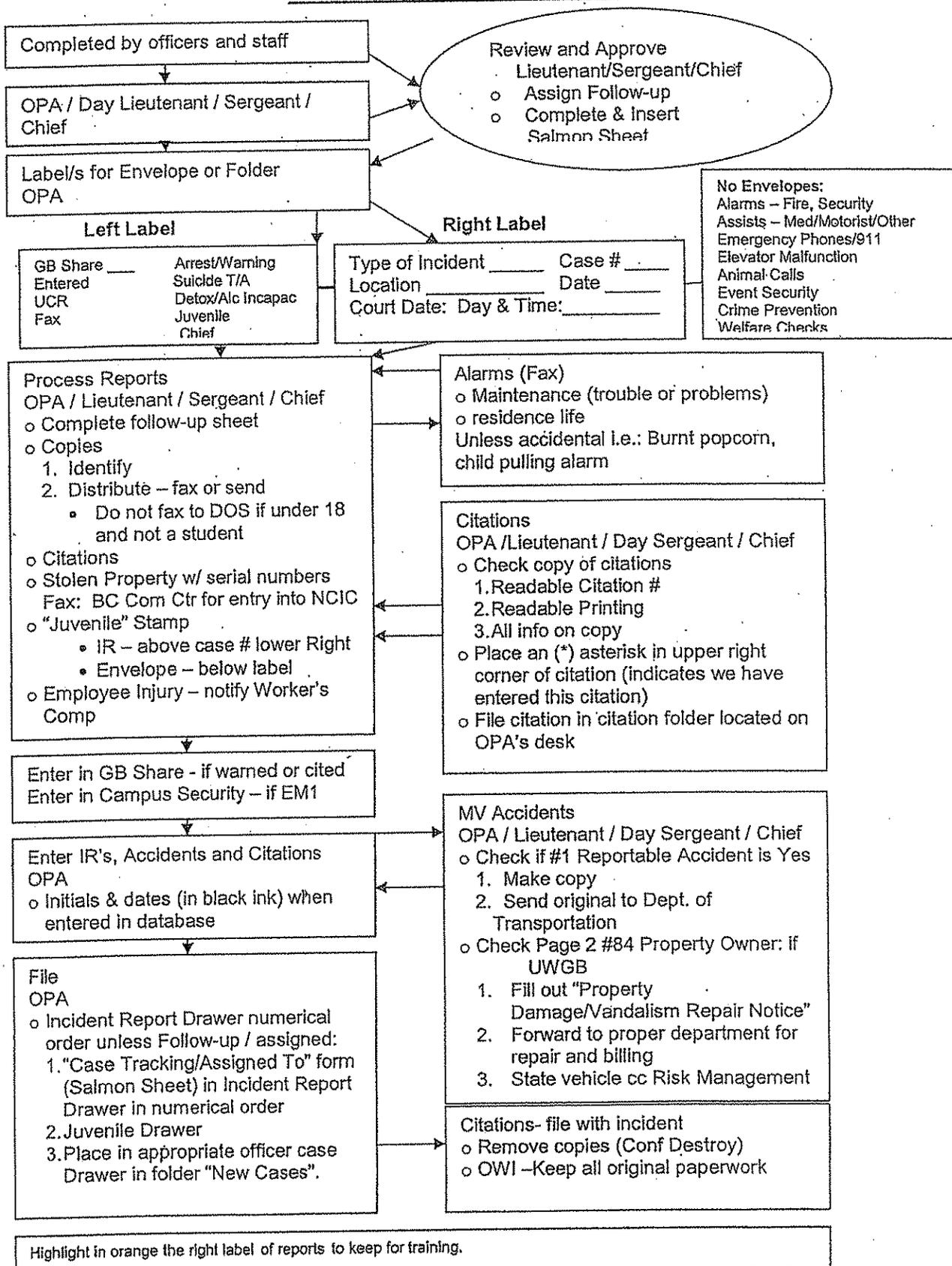
* Race
 M - MALE
 F - FEMALE
 U - UNKNOWN

* Ethnicity
 W - WHITE
 B - BLACK
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* Ethnicity
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 U - UNKNOWN

* Disposition
 1 - HANDLED WITHIN DEPARTMENT AND RELEASED
 2 - REFERRED TO JUVENILE COURT / PROBATION
 3 - REFERRED TO WELFARE AGENCY
 4 - REFERRED TO OTHER POLICE AGENCY
 5 - REFERRED TO CRIMINAL/ADULT COURT

INCIDENT REPORT (IR), CITATION PROCESSING and MOTOR VEHICLE ACCIDENTS



Effective 11/15/02

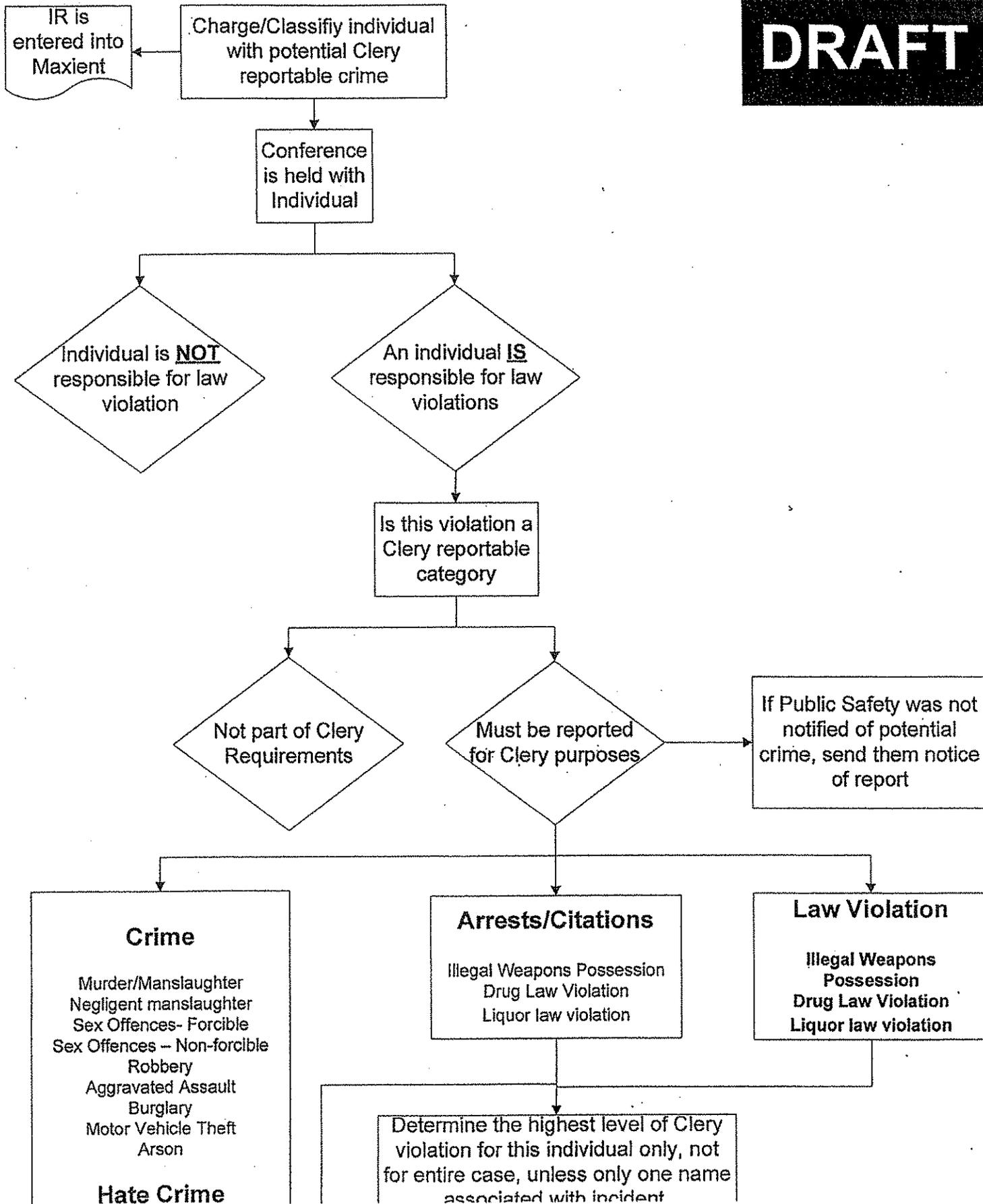
Revised: 05/24/10, 05/23/08, 11/20/06, 02/20/04

Distribution: Director, Sergeants, Office Procedures Book, File

O:\Public Safety Policies & Procedures\Office Procedures\Report Procedures & Flow Charts\Incident Report Citation MV Accident Flow Chart.doc

Clery Reporting Process for Maxient

DRAFT



- Negligent manslaughter
- Sex Offences- Forcible
- Sex Offences – Non-forcible
- Robbery
- Aggravated Assault
- Burglary
- Larceny/Theft
- Motor Vehicle Theft
- Vandalism
- Intimidation
- Arson
- Any other involving bodily injury

Enter Clery category into
Maxient on the CRF page



If individual has more than one reportable Clery
violation, add Individual to IR a second time. On the
CRF page enter only the Clery type.