



Montezuma County Sheriff's Office
Monthly Report
January
2024

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

Row Labels	Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
1/3/2024	1		23	603
1/9/2024	2		6.5	251
1/17/2024	2		5.25	248
1/18/2024	1		32	792
1/21/2024		1	8	435
1/25/2024	1		3	142
1/29/2024	1		30	768
2/1/2024		1	33	986
2/2/2024	1		27	620
(blank)			0	0
Grand Total	9	2	167.75	4845

2023 Montezuma County Transport Local Transport and Jail Assistance

Row Labels	Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
1/11/2024	1	6	3
1/12/2024	2	10	4.25
1/23/2024	2	10	3.5
1/24/2024	1	8	1
1/31/2024	1	1	1
2/1/2024	1	2	2.25
Grand Total	8	37	15

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

Row Labels	Sum of Amount Requested
1/4/24	\$880.79
1/10/24	\$362.44
1/18/24	\$267.26
2/5/24	\$152.91
(blank)	
Grand Total	\$1,663.40

Sheriff's Monthly Report
Fees Collected for the Month of January 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
3544	Bischof	12/14/2023	\$ -	\$ 35.00	489593	507292	\$ 20.00	\$ -	\$ 15.00
3547	23CV30054	12/18/2023	\$ -	\$ 35.00	43891	507295	\$ 35.00	\$ -	\$ -
3565	23CV030055	12/20/2023	\$ -	\$ 35.00	1189	507298	\$ 36.00	\$ 1.00	\$ -
3566	23C000245	12/20/2023	\$ 35.00	\$ -	Cash	507299	\$ 35.00	\$ -	\$ -
3567	23C000246	12/20/2023	\$ 35.00	\$ -	Cash	507299	\$ 35.00	\$ -	\$ -
3568	23C030225	12/20/2023	\$ -	\$ 165.00	7826	507300	\$ 165.00	\$ -	\$ -
3571	23C39754	12/21/2023	\$ -	\$ 35.00	31658	507301	\$ 30.00	\$ -	\$ 5.00
3572	23C39754	12/21/2023	\$ -	\$ 35.00	31658	507301	\$ 30.00	\$ -	\$ 5.00
3570	12C386	12/21/2023	\$ -	\$ 70.00	8645	507302	\$ 35.00	\$ -	\$ 35.00
3573	23C030257	12/27/2023	\$ 165.00	\$ -	Cash	507303	\$ 165.00	\$ -	\$ -
3574	2018C30025	12/27/2023	\$ -	\$ 35.00	8238	507304	\$ 30.00	\$ -	\$ 5.00
3578	23-37141-0	12/27/2023	\$ -	\$ 35.00	734911	507305	\$ 35.00	\$ -	\$ -
3576	23-37036-0	12/27/2023	\$ -	\$ 35.00	734907	507306	\$ 35.00	\$ -	\$ -
3535	2012C1961	12/28/2023	\$ -	\$ 10.00	31663	507307	\$ -	\$ -	\$ -
3575	23DR30022	12/28/2023	\$ -	\$ 35.00	1238	507308	\$ 35.00	\$ -	\$ -
3579	Elliston	12/28/2023	\$ 36.00	\$ -	Cash	507309	\$ 36.00	\$ -	\$ -
3580	Black	12/29/2023	\$ -	\$ 35.00	307365	507310	\$ 45.00	\$ 10.00	\$ -
3581	24C0001	1/2/2024	\$ -	\$ 35.00	6378	507311	\$ 35.00	\$ -	\$ -
3582	24C0002	1/2/2023	\$ -	\$ 35.00	6378	507311	\$ 35.00	\$ -	\$ -
3583	24C00003	1/2/2024	\$ 35.00	\$ -	Cash	507312	\$ 35.00	\$ -	\$ -
3565	23CV030055	1/3/2024	\$ -	\$ 1.00	1204	507313	\$ -	\$ -	\$ -
3586	24C0004	1/3/2024	\$ -	\$ 35.00	1020	507314	\$ 35.00	\$ -	\$ -
3587	24JV2	1/5/2024	\$ -	\$ 35.00	126	507315	\$ 35.00	\$ -	\$ -
3591	23-37550-0	1/8/2024	\$ -	\$ 35.00	736404	507316	\$ 35.00	\$ -	\$ -
3592	T-04479	1/8/2024	\$ -	\$ 35.00	46921	507317	\$ 30.00	\$ -	\$ 5.00
3533	23S31	1/8/2024	\$ -	\$ 20.00	1032	507318	\$ -	\$ -	\$ -
3542	Alvarez	1/9/2024	\$ -	\$ 36.00	5078	507319	\$ -	\$ -	\$ -
3594	SV202300010	1/10/2024	\$ -	\$ 36.00	2803	507320	\$ 36.00	\$ -	\$ -
3608	REED	1/12/2024	\$ -	\$ 35.00	133132	507321	\$ 45.00	\$ 10.00	\$ -
3609	Nelson	1/12/2024	\$ -	\$ 35.00	133135	507322	\$ 45.00	\$ 10.00	\$ -
3610	Abercrombie	1/12/2024	\$ -	\$ 35.00	133137	507323	\$ 35.00	\$ -	\$ -
3611	Meany	1/12/2024	\$ -	\$ 35.00	133138	507324	\$ 45.00	\$ 10.00	\$ -
3612	Taylor	1/12/2024	\$ -	\$ 35.00	133140	507325	\$ 35.00	\$ -	\$ -
3593	24DR4	1/17/2024	\$ 35.00	\$ -	Cash	507326	\$ 35.00	\$ -	\$ -
3614	0422024C00000	1/16/2024	\$ 35.00	\$ -	Cash	507327	\$ 35.00	\$ -	\$ -
3616	0422024C00001	1/17/2024	\$ 35.00	\$ -	Cash	507328	\$ 35.00	\$ -	\$ -

3615	23118030	1/17/2024	\$	-	\$	35.00	133802	507329	\$	35.00	\$	-	\$	-
3401		1/19/2024	\$	-	\$	17.50	8390	507330	\$	-	\$	-	\$	-
3504		1/19/2024	\$	-	\$	5.00	8390	507330	\$	-	\$	-	\$	-
3510		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3511		1/19/2024	\$	-	\$	5.00	8390	507330	\$	-	\$	-	\$	-
3512		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3513		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3514		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3515		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3516		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3517		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3518		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3519		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3520		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3522		1/19/2024	\$	-	\$	5.00	8390	507330	\$	-	\$	-	\$	-
3523		1/19/2024	\$	-	\$	7.50	8390	507330	\$	-	\$	-	\$	-
3530		1/19/2024	\$	-	\$	35.00	553294	507331	\$	-	\$	-	\$	-
3619	23122767	1/22/2024	\$	-	\$	35.00	133959	507333	\$	35.00	\$	-	\$	-
3620	23118030	1/22/2024	\$	-	\$	35.00	133944	507334	\$	35.00	\$	-	\$	-
3621	231152058	1/22/2024	\$	-	\$	35.00	133945	507335	\$	35.00	\$	-	\$	-
3622	24DR3000	1/22/2024	\$	-	\$	35.00	1439	507336	\$	45.00	\$	10.00	\$	-
3623	24C14	1/24/2024	\$	35.00	\$	-	Cash	507337	\$	35.00	\$	-	\$	-
3624	2023CV30039	1/24/2024	\$	60.00	\$	-	Cash	507338	\$	60.00	\$	-	\$	-
3626	24C16	1/25/2024	\$	-	\$	45.00	1018	507339	\$	45.00	\$	-	\$	-
3625	24CR000015	1/25/2024	\$	35.00	\$	-	Cash	507340	\$	35.00	\$	-	\$	-
3585	2023CV33816	1/29/2024	\$	-	\$	80.00	1293	507341	\$	-	\$	-	\$	-
3631	2023JV7	1/29/2024	\$	-	\$	35.00	7245	507342	\$	35.00	\$	-	\$	-
3537	10DR000194	1/3/2024	\$	-	\$	20.00	35383	507345	\$	-	\$	-	\$	-
3550	23CR000241	12/19/2023	\$	-	\$	-	Billed	NA	\$	7.50	\$	7.50	\$	-
3551	22CR000221	12/19/2023	\$	-	\$	-	Billed	NA	\$	7.50	\$	7.50	\$	-
3552	23M005021	12/19/2023	\$	-	\$	-	NA	NA	\$	35.00	\$	35.00	\$	-
3554	23M000263	12/19/2023	\$	-	\$	-	NA	NA	\$	7.50	\$	7.50	\$	-
3555	23M000263	12/19/2023	\$	-	\$	-	NA	NA	\$	5.00	\$	5.00	\$	-
3556	23CR005008	12/19/2023	\$	-	\$	-	NA	NA	\$	5.00	\$	5.00	\$	-
3557	23CR005008	12/19/2023	\$	-	\$	-	NA	NA	\$	7.50	\$	7.50	\$	-
3558	23CR005008	12/19/2023	\$	-	\$	-	NA	NA	\$	7.50	\$	7.50	\$	-
3559	23M532	12/19/2023	\$	-	\$	-	NA	NA	\$	35.00	\$	35.00	\$	-
3560	23M623	12/19/2023	\$	-	\$	-	NA	NA	\$	20.00	\$	20.00	\$	-
3561	23JD83	12/19/2023	\$	-	\$	-	NA	NA	\$	45.00	\$	45.00	\$	-
3562	23CR252	12/19/2023	\$	-	\$	-	NA	NA	\$	5.00	\$	5.00	\$	-
3569	23C000248	12/20/2023	\$	-	\$	-	NA	NA	\$	-	\$	-	\$	-
3577	23C000249	12/27/2023	\$	-	\$	-	NA	NA	\$	-	\$	-	\$	-
3584	Y-FC-001-2024 (A	1/3/2024	\$	-	\$	-	NA	NA	\$	35.00	\$	35.00	\$	-
3585	23CV38816	1/3/2024	\$	-	\$	-	NA	NA	\$	80.00	\$	80.00	\$	-
3588	23C00005	1/5/2024	\$	-	\$	-	NA	NA	\$	-	\$	-	\$	-











3589	24DR0003	1/8/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -
3590	24DR3	1/8/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -
3595	23CR000077	1/12/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -
3596	23CR000061	1/12/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -
3598	23CR000134	1/12/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -
3599	23CR000201	1/12/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -
3600	23CR000063	1/12/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -
3603	23CR000073	1/12/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -
3606	23CR000076	1/12/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -

\$ 541.00 \$ 1,578.00

TOTALS:			\$ 2,119.00			\$ 2,150.50	\$ 418.50	\$ 70.00
TOTAL FEES FOR January 2024			\$ 2,049.00				Check#	12139

Montezuma County
Control Account Detail
Jan 1, 2024 - Jan 30, 2024

Generated on 1/30/24, 10:25 AM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	\$95.00	\$463.12	
Booking Fee	\$113.20	\$665.87	
Notary	\$0.00	\$25.00	
Past Debt	\$0.00	\$0.00	
Fingerprint Fee	\$91.00	\$508.08	
Legal Photocopies / per copy	\$0.50	\$10.25	
Owed to County	\$1,998.99	\$1,998.99	
Postage	\$0.00	\$0.00	
Prescriptions	\$110.66	\$263.07	
Property Damage	\$0.00	\$5.00	

MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
JANUARY 2024

MONIES PAID INTO THE GENERAL FUND

Booking Fees	\$665.87
Bonding Fees	\$463.12
Civil Process	\$ 2,049.00
Owed to County	\$1,998.99
Concealed Weapon Permits	\$558.00
Fingerprints	\$110.00
Gun Sales	
Inmate Fees	\$811.40
LEA Security Fees	
Miscellaneous	\$36.93
Post Reimbursement	
Prisoner Maintenance	\$6,900.00
Records/SXO	\$539.75
REIMBURSEMENT (TRAINING)	
Revenue	\$45.77
Restitution	\$8.28
Search and Rescue	
Surcharge	\$152.00
SWCLETA (REIMBURSEMENT)	
TKC- Telecom	
Tickets	\$475.00
VIN Inspection	\$300.00
YOUTH TRANSPORT	\$2,607.84

ASP

Home Detention	
Pre-Trial Services	\$1,000.00
UPS	
Work Release	

TOTAL SHERIFF FEES	\$18,721.95
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GRANTS

Balistic vest	
Capital Improvement	
Court Security Grant	
DUI Grant	\$600.00
Forest Service	
Gaming Grant	
GREY & BLK- GBMJ23	
JAG GRANT	
JBBS GRANT	\$24,390.18
Opiate Grant 2023	
Peace Officer Grant	
Peace Officer Mental Health	\$3,400.00
Post Training REIMB.	
Post Grant GT2230051	
Pins Training Ammo	\$4,866.75
LOR Foundation Solution Grnat	

MARCH TOTAL:	\$51,978.88
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MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
JANUARY 2024

JAIL REPORT MONTH OF JANUARY

Breakdown of Prisoners Confined on State Charges

Adult Male Prisoners	66
Adult Female Prisoner	28
TOTAL STATE PRISONERS ARRESTED	<u>94</u>

Breakdown of Prisoners Confined on Municipal Charges

Adult Male Prisoners	12
Adult Female Prisoners	6
TOTAL MUNICIPAL PRISONERS ARRESTED	18

Breakdown of Dolores County Prisoners

Adult Male Prisoners	4
Adult Female Prisoners	1
TOTAL DSCO PRISONERS ARRESTED	5

Breakdown of Town of Mancos Prisoners

Adult Male Prisoners	0
Adult Female Prisoners	0
TOTAL TOWN OF MANCOS PRISONERS ARRES	0

Breakdown of Town of Dolores Prisoners

Adult Male Prisoners	0
Adult Female Prisoners	0
TOTAL TOWN OF DOLORES PRISONERS ARRES	0

COURTESY HOLDS 0

TOTAL CONFINED BY ALL DEPARTMENTS \$117.00

MONTEZUMA COUNTY SHERIFF'S MONTHLY REPORT
JANUARY 2024

COUNTY JAIL OPERATIONAL EXPENSES FOR THE MONTH OF JANUARY

Total Daily Municipal Prisoners

50 @ \$100.00 per day \$5,000.00
(19 Inmates Held)

Total Daily State/County, Non-reimbursed Prisoners

2087 @ \$100.00 per day \$208,700.00

Total Daily DOC Prisoners

10 @ \$100.00 per day \$1,000.00
(2 Inmates Held)

Total Daily DCSO Prisoners

109 @ \$100.00 \$10,900.00
(8 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 220,600.00

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN
SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Cortez City Billing						
January 2024		Dates Held		Days	Daily Rate	Amount Owed
Inmate Name		In	Out			
Harry Cisco	#DC2310609	1/1/2024	1/3/2024	3	\$100.00	\$300.00
Sterling Hatch	S#2410651	1/5/2024	1/7/2024	3	\$100.00	\$300.00
Woody Whitehorse	S#248013	1/6/2024	1/9/2024	4	\$100.00	\$400.00
Lytic Hammond	S#2410963	1/8/2024	1/9/2024	2	\$100.00	\$200.00
Woody Whitehorse	S#2410523	1/10/2024	1/20/2024	11	\$100.00	\$1,100.00
Raelena Kuebler	S#10975	1/13/2024	1/13/2024	1	\$100.00	\$100.00
James Whitehorse	S#248003	1/14/2024	1/15/2024	2	\$100.00	\$200.00
Lytic Hammond	S#248001	1/18/2024	1/19/2024	2	\$100.00	\$200.00
Robert Grisham	#DC2310414	1/25/2024	1/26/2024	2	\$100.00	\$200.00
Steven Leigh	#DC2310756	1/25/2024	1/26/2024	2	\$100.00	\$200.00
Lytic Hammond	#S2410978	1/25/2024	1/26/2024	2	\$100.00	\$200.00
Jolene Joey	#DC2310357	1/26/2024	1/26/2024	1	\$100.00	\$100.00
Tyrandon Farley	S#2410793	1/26/2024	1/28/2024	3	\$100.00	\$300.00
Mark Mitchell	S#2410775	1/27/2024	1/29/2024	3	\$100.00	\$300.00
Sterling Hatch	S#2410936	1/28/2024	1/30/2024	3	\$100.00	\$300.00
Rafael Thomas	S#DC2311038	1/30/2024	1/31/2024	2	\$100.00	\$200.00
Tyrandon Farley	S#DC2410793	1/30/2024	1/31/2024	2	\$100.00	\$200.00
Alex Espinoza	#DC2310397	1/31/2024	1/31/2024	1	\$100.00	\$100.00
Debbie Williams	S#2410794	1/31/2024	1/31/2024	1	\$100.00	\$100.00
Total Billing For January 2024				50		\$5,000.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
January 2024						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
			Out			
Sant, Loren	#20M017	10/3/2023	1/31/2024	31	\$100.00	\$3,100.00
Morris, Timothy	#23CR022	11/19/2023	1/31/2024	31	\$100.00	\$3,100.00
Harvey, Michelle	#23CR009	5/8/2023	1/31/2024	31	\$100.00	\$3,100.00
Huskey, Kassandra	#16M005	1/8/2024	1/9/2024	2	\$100.00	\$200.00
Rockwell, Jason	#24CR001	1/9/2024	1/9/2024	1	\$100.00	\$100.00
Gibbs, Aaron	#20M016	1/22/2024	1/31/2024	10	\$100.00	\$1,000.00
Jose Carranza	#23CR16	1/27/2024	1/28/2024	2	\$100.00	\$200.00
Gallegos, Brian	#23M020	1/29/2024	1/29/2024	1	\$100.00	\$100.00
Total Billing For January 2024				109		\$10,900.00

Montezuma County Sheriff's Office
DOC Holds

January 2024

Name	Date In	Date Out	Number of Days
Ezekiel Whiskers	1/11/2024	1/19/2024	5
April John	1/11/2024	1/19/2024	5

Total Number of DOC Holds		2
Total Number of Days		10
Total Billed for January	\$100.00 X 10	1000.00

**Montezuma County Jail Report
January 2024**

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>66</u>	<u>66</u>
ADULT FEMALE PRISONER	<u>28</u>	<u>28</u>
TOTAL STATE PRISONERS	<u>94</u>	<u>94</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>12</u>	<u>12</u>
ADULT FEMALE PRISONERS	<u>6</u>	<u>6</u>
TOTAL MUNICIPAL PRISONERS	<u>18</u>	<u>18</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>4</u>	<u>4</u>
ADULT FEMALE PRISONERS	<u>1</u>	<u>1</u>
TOTAL DCSO PRISONERS	<u>5</u>	<u>5</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>117</u>	<u>117</u>

Montezuma County Jail Report
January 2024

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

TOTAL DAILY STATE PRISONERS	<u>2087</u>	<u>2087</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>50</u>	<u>50</u>
TOTAL DAILY DCSO PRISONERS	<u>109</u>	<u>109</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>2246</u>	<u>2246</u>

Montezuma County Sheriff's Office

January 2024 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	0
2	4	0	0	0	0	0	0	0	4	5
3	6	2	0	0	0	0	0	0	8	6
4	1	0	0	0	0	0	0	0	1	6
5	2	1	1	0	0	0	0	0	4	1
6	2	0	1	0	0	0	0	0	3	0
7	2	2	0	0	0	0	0	0	4	3
8	2	1	0	1	0	1	0	0	5	3
9	4	2	0	0	1	0	0	0	7	9
10	4	2	1	0	0	0	0	0	7	4
11	1	0	0	0	0	0	0	0	1	1
12	2	0	0	0	0	0	0	0	2	5
13	1	1	0	1	0	0	0	0	3	5
14	5	1	1	0	0	0	0	0	7	5
15	1	1	0	0	0	0	0	0	2	4
16	3	0	0	0	0	0	0	0	3	4
17	2	2	0	0	0	0	0	0	4	4
18	3	2	0	1	0	0	0	0	6	7
19	3	2	0	0	0	0	0	0	5	2
20	2	1	0	0	0	0	0	0	3	2
21	2	3	0	0	0	0	0	0	5	3
22	0	1	0	0	1	0	0	0	2	6
23	2	0	0	0	0	0	0	0	2	8
24	0	1	0	0	0	0	0	0	1	3
25	4	2	2	1	0	0	0	0	9	3
26	4	0	1	1	0	0	0	0	6	11
27	1	0	1	0	1	0	0	0	3	0
28	1	0	1	0	0	0	0	0	2	5
29	0	0	0	0	1	0	0	0	1	4
30	3	1	2	0	0	0	0	0	6	6
31	3	0	1	1	0	0	0	0	5	5
Total	66	28	12	6	4	1	0	0	117	125
	94		18		5		0	0	242	

Total Arrests 117 Releases 125

Montezuma County Sheriff's Office

Total Monthly Inmate Count

January 2024

Dolores

	County		City		Dolores		Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Hold	Days
1	48	18	1	0	2	1	0	0	0	70
2	51	18	1	0	2	1	0	0	0	73
3	54	18	1	0	2	1	0	0	0	76
4	53	17	0	0	2	1	0	0	0	73
5	48	17	1	0	2	1	0	0	0	69
6	49	17	2	0	2	1	0	0	0	71
7	51	19	2	0	2	1	0	0	0	75
8	51	20	1	1	2	2	0	0	0	77
9	55	19	1	1	3	2	0	0	0	81
10	56	19	1	0	2	1	0	0	0	79
11	55	17	1	0	2	1	0	0	0	76
12	55	17	1	0	2	1	0	0	0	76
13	51	18	1	1	2	1	0	0	0	74
14	53	18	2	0	2	1	0	0	0	76
15	51	18	2	0	2	1	0	0	0	74
16	52	17	1	0	2	1	0	0	0	73
17	52	17	1	0	2	1	0	0	0	73
18	53	17	1	1	2	1	0	0	0	75
19	51	17	1	1	2	1	0	0	0	73
20	51	18	1	0	2	1	0	0	0	73
21	53	20	0	0	2	1	0	0	0	76
22	50	21	0	0	3	1	0	0	0	75
23	50	17	0	0	3	1	0	0	0	71
24	45	16	0	0	3	1	0	0	0	65
25	47	17	2	1	3	1	0	0	0	71
26	48	17	3	2	3	1	0	0	0	74
27	43	15	2	0	4	1	0	0	0	65
28	44	15	3	0	4	1	0	0	0	67
29	42	15	2	0	4	1	0	0	0	64
30	44	15	3	0	3	1	0	0	0	66
31	43	14	3	1	3	1	0	0	0	65
	1549	538	41	9	76	33	0	0	0	2246

Total County	2087
Total Municipal	50
Total DCSO	109
Total Courtesy	0
Total Town Dolores	0
Total Town of Dolores	0
Total State/Municipal/DCSO/Dolore	2246

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
ABANDON VEHICLE	7	0.9	0.15	4.89	0.84	6.78	47.43
AGGRESSIVE ANIMAL	2	4.73	31.21	0	39.75	64.65	129.3
ANIMAL AT LARGE	1	2.87	15	0.02	0.32	18.2	18.2
ANIMAL BITE	5	3.55	3.68	4.03	7.68	18.95	94.73
ANIMAL CARCASS	3	3.05	2.29	0	0	5.34	16.03
ANIMAL FOUND	6	3.28	3.82	8.77	0.99	16.86	101.13
ANIMAL GENERAL	1	2.32	13.47	0	13.18	28.95	28.95
ANIMAL WELFARE CHECK	2	1.84	6.44	0	0	8.28	16.57
ASSAULT	7	2.87	0.1	14.35	41.34	58.66	410.65
ASSIST OTHER AGENCY	15	0.94	0.6	4.22	3.3	9.07	136.05
ATTEMPT TO SERVE CIVIL	53	0.3	0.62	0	0.07	0.92	48.88
ATTEMPT TO SERVER OTHER	12	0.28	0.04	0.23	2.58	3.13	37.5
BAR CHECK	1	0	0	0	0	0	0
BARKING DOG	1	1.98	11.3	0	0	13.28	13.28
BOLO OR ADMIN MESSAGE	3	19.17	0.13	0.01	2.46	21.77	65.3
BREAK IN	2	2.43	22.58	0	0	25.01	50.02
BRUSH FIRE	1	1.83	0.02	36.48	1.75	40.08	40.08
BUSINESS ALARM	5	1.6	0.15	5.08	0.04	6.87	34.37
BUSINESS CHECK	89	0.12	0.09	0	0	0.21	18.62
CARBON MONOXIDE ALARM	1	3.53	0.08	1.67	48.53	53.82	53.82
CHEST PAIN	1	7.72	0.02	0	41.52	49.25	49.25
CHILD PORN	1	0	0	0	0	0	0
CIVIL	3	1.79	6.12	0	0.01	7.92	23.75
CIVIL STANDBY	7	5.35	2.14	0.93	2.26	10.68	74.73
COMMUNITY POLICING	3	1.02	0	0	0	1.02	3.07
COMPLAINT	5	3.19	106.66	0	0	109.85	549.23
COMPUTER CRIMES	2	1.15	0	0	0	1.15	2.3
CONSENSUAL CONTACT	2	0.15	0.01	0	0	0.16	0.32
COUNTERFEIT	1	1.43	0.27	8.48	32.72	42.9	42.9
COURTESY RIDE	9	16.78	4.71	0.49	3.29	22.78	205
CPR	1	1.38	0.62	6.32	27	35.32	35.32
CRIMINAL HISTORY	3	0.59	0	0	0	0.59	1.77
DISTURBANCE	7	1.92	0.15	3.62	9.64	15.33	107.28
DOG RUNNING AT LARGE	13	3.78	0.5	0	1.7	5.65	73.5

DOMESTIC VIOLENCE	8	4.63	4.23	8.67	56.34	73.86	590.92
DRIVING UNDER THE INFLUENCE	1	0.1	3.27	0	40.23	40.4	40.4
DRUGS	4	0	0	0	0	0	0
ELDERLY ABUSE	1	3.92	31	0	0	34.92	34.92
ESCORT	21	9.12	3.73	13.91	16.32	42	882.05
EXTRA PATROL	19	0.63	0.03	0	5.44	6.1	115.95
FALL VICTIM	1	1.37	0.12	2.07	12.53	16.08	16.08
FIGHT	2	0.73	0.37	0.62	22.02	23.73	47.47
FIRE ALARM	1	0.63	0	0	0	0.63	0.63
FIRE ALARM COMMERCIAL	1	1.87	0.02	2.83	15.07	19.78	19.78
FLAGGED DOWN	4	0.75	0	0	0	0.75	2.98
FOLLOWUP	57	1.42	1.64	2.12	1.36	5.89	335.55
FOUND PROPERTY	11	6.07	2.36	3.81	1.76	14	153.97
FRAUD	7	1.31	0.03	0.39	1	2.72	19.02
FRAUD ATTEMPT	1	0	0	0	0	0	0
FUNERAL ESCORT	1	10.63	0.22	0.03	9.2	20.08	20.08
HARASSMENT	6	3.02	17.68	1.88	3.41	25.98	155.87
HARASSMENT BY PHONE	5	2.92	7.78	3.27	12.13	26.1	130.52
HEART ATTACK	1	2.87	0.03	8.62	25.82	37.33	37.33
IDENTIFICATION THEFT	1	0	0	0	0	0	0
INFORMATION ONLY	10	2.68	0	0	0	2.68	26.83
INJURED ANIMAL	6	2.63	0.32	0	0	2.94	17.67
INTOXICATED PEDESTRIAN	1	2.45	0	11.7	45.02	59.17	59.17
JUVENILE PROBLEM	6	2.21	0.1	6.56	8.37	17.23	103.4
KIDNAPPING	1	1.88	0.17	0	0	2.05	2.05
LIVESTOCK AT LARGE	17	3.77	0.39	0.69	1.08	5.93	100.78
LIVESTOCK ON THE ROADWAY	4	1.96	0.72	8.43	0	11.11	44.45
LOST ANIMAL	6	7.01	0	0.03	0	7.04	42.27
LOST OR STOLEN PROPERTY	2	12.89	0	0	0	12.89	25.78
MAN WITH GUN	1	1.05	0.27	9.48	71.45	82.25	82.25
MENACING	1	2.03	0.1	20.15	200.28	222.57	222.57
MENTAL SUBJECT	2	2.57	0.2	27.35	27.7	57.82	115.63
MISSING PERSON	4	104.89	15.65	2.89	116	239.42	957.68
MOTORIST ASSIST	9	3.46	0.79	2.6	1.43	8.29	74.6
MUD ROCK SNOW SLIDE	1	2.83	0.08	0	0	2.92	2.92

NEIGHBOR DISPUTE	3	3.46	2.3	35.88	52.17	93.8	281.4
NOISE COMPLAINT	6	3.56	0.08	2.09	3.02	8.74	52.45
ODOR	1	6.55	0.02	0	0	6.57	6.57
OPEN DOOR	1	0.25	0.1	0	0	0.35	0.35
OVERDOSE; DRUGS	2	2.07	0.12	5.93	18.87	26.98	53.97
OVERDUE MOTORIST	1	9.8	14.85	41.37	22.17	88.18	88.18
PARKING COMPLAINT	3	2.69	4.64	1.93	2.54	11.8	35.4
PEDESTRIAN PROBLEM	1	1.42	0.27	20.85	19.77	42.3	42.3
PHONE CALL	49	7.21	2.16	0.29	0.86	10.52	515.6
PLANE CRASH	2	5.63	14.22	0.01	632.14	651.99	1303.98
PROPERTY DAMAGE	7	2.4	1.37	5.31	7.95	17.02	119.17
RECKLESS	13	6.73	0.77	0	0	7.5	97.48
RECOVERED STOLEN	1	0	0	0	0	0	0
REDDI REPORT	12	4.56	2.19	0.82	6.25	13.8	165.62
REMAND TO CUSTODY	2	2.53	2.68	5.93	6.37	17.51	35.02
RESIDENTIAL ALARM	2	1.76	0.23	0	0	1.98	3.97
RESTRAINING ORDER VIOLATION	4	2.45	0.75	0	11.76	14.95	59.8
ROAD RAGE	1	9.18	0.03	0	0	9.22	9.22
SAFE TO TELL	1	13.75	0	0	0	13.75	13.75
SECURITY CHECK	285	1.63	0.18	0.03	0.05	1.89	537.92
SEIZURE	2	8.88	0.01	11.06	12.81	32.75	65.5
SEXUAL ASSAULT ON CHILD	2	15.73	0.04	1.11	3.4	20.28	40.57
SHOPLIFTER	2	17.73	0.74	15.54	11.84	45.85	91.7
SHOTS FIRED	2	4.48	0.08	0	0	4.56	9.12
SICK GENERAL	2	5.98	0.02	3.78	48.52	58.28	116.57
SLIDE OFF	19	3.31	4.36	1.85	2.26	11.78	223.73
SMOKE INVESTIGATION INSIDE	1	1.8	0.02	5.8	33.52	41.13	41.13
STOLEN VEHICLE	5	2.82	11.02	5.54	33.34	49.97	249.85
STRUCTURE FIRE	1	4.33	0.02	5.48	14.1	23.93	23.93
SUICIDE ATTEMPT	1	0.85	0.02	0	0	0.87	0.87
SUICIDE THREAT	10	8.85	0.18	5.94	16.41	31.39	313.85
SUSPICIOUS ACTIVITY	8	7	0.29	0	0.75	8.04	64.3
SUSPICIOUS PERSON	5	2.32	0.12	5.17	18.61	26.21	131.07
SUSPICIOUS VEHICLE	15	0.83	0.11	1.19	0.45	2.58	38.65
THEFT	17	8.3	1.96	6.74	18.57	35.57	604.73

THREATS	8	1.29	2.18	2.9	12.19	18.56	148.47
TRAFFIC ACCIDENT	36	5.72	0.42	3.63	18.69	28.25	1016.92
TRAFFIC ACCIDENT HIT AND RUN	2	8.59	0.03	3.41	8.22	20.24	40.48
TRAFFIC ACCIDENT INJURY	2	1.64	4.02	6.37	35.4	47.43	94.85
TRAFFIC PROBLEM	11	5.44	0.32	0	0	5.76	63.37
TRAFFIC STOP	94	0.4	0.07	0.14	1.17	1.78	167.43
TRANSPORT JUVENILE	1	1.08	0.05	243.58	15.28	260	260
TRANSPORT PRISONER	10	0.9	0.13	122.43	181.42	304.88	3048.75
TRESPASS	4	4.76	0	0	0	4.77	19.07
UNATTENDED DEATH	3	4.07	0.86	2.12	26.57	33.62	100.87
UNCONSCIOUS OR UNRESPONSIVE	3	1.47	0.17	6.37	24.69	32.71	98.12
UNKNOWN PROBLEM	1	0	0	0	0	0	0
UNSAFE TARGET PRACTICE	3	1.62	0.42	4.98	0.07	7.08	21.23
UNWANTED PERSON	4	3.73	15.25	6.91	16.94	42.83	171.32
VANDALISM	2	0.01	0	0	0	0.01	0.02
VEHICLE BREAK-IN	3	2.09	0.13	8.54	21.58	32.34	97.03
VERBAL DISTURBANCE	1	2.18	0.05	0	0	2.23	2.23
VIN INSPECTION	128	0.72	0.15	0.26	0.08	1.19	152.87
WARRANT CHECK	3	0	0	0	0	0	0
WARRANT SERVICE	23	3.57	1.94	5.01	19.49	30.01	690.12
WELFARE CHECK	33	7.06	4.1	3.54	5.58	20.28	669.37

TOTAL CALLS FOR SERVICE-JAN 2024

1363