



Montezuma County Sheriff's Office
Monthly Report
April
2024

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

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
43	4	709	20164

2024 Montezuma County Transport Local Transport and Jail Assistance

Row Labels	Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
Jan	7	35	12.75
Feb	2	3	4.25
Mar	2	10	5
Grand Total	11	48	22

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

Row Labels	Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
1/3/2024	2	29.01		29.01
1/18/2024	2	22.92		22.92
1/29/2024	2	20.37		20.37
2/1/2024	2	90.96	120.41	211.37
2/8/2024	2	19.68		19.68
2/13/2024	2	72.56	192.1	264.66
2/15/2024	2	24.02		24.02
2/21/2024	2	36.41		36.41
2/29/2024	2	55.42	130.44	185.86
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
4/3/2024	2	23.64		23.64
4/11/2024	2	31.95		31.95
04/17/024	2	25.22		25.22
4/22/2024	2	31.95		31.95
Grand Total	32	\$585.99	\$811.25	\$1,397.24











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

Sum of Amount Requested

\$8,568.89

Montezuma County
Control Account Detail
Apr 1, 2024 - Apr 24, 2024

Generated on 4/24/24, 10:57 AM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	\$80.00	\$253.35	
Booking Fee	\$72.00	\$391.76	
Notary	\$0.00	\$5.37	
Prescriptions	\$0.00	\$95.77	
Property Damage	\$0.00	\$0.00	
Fingerprint Fee	\$73.00	\$274.96	
Legal Photocopies / per copy	\$5.25	\$13.25	
Owed to County	\$3,767.40	\$3,767.40	
Past Debt	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	

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

Sheriff of Montezuma County							Date				
MCISO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECEIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #	Notes
3724	1687318	4/17/2024	\$ -	\$ 10.00	10063	455280	\$ 10.00	\$ -	\$ -	NA	NA
3725	1687327	4/17/2024	\$ -	\$ 10.00	10062	455281	\$ 10.00	\$ -	\$ -	NA	NA
3728	1679675	4/17/2024	\$ -	\$ 10.00	10064	455279	\$ 10.00	\$ -	\$ -	NA	NA
3734	23CV816	3/21/2024	\$ -	\$ -	NA	NA	\$ 30.00	\$ 30.00	\$ -	NA	amount due
3743	24527	3/26/2024	\$ 35.00	\$ -	Cash	455235	\$ 20.00	\$ -	\$ 15.00	12154	NA
3744	Menendez	4/2/2024	\$ -	\$ 36.00	1255	455246	\$ 36.00	\$ -	\$ -	NA	NA
3744	Menendez	3/27/2024	\$ -	\$ -	NA	NA	\$ 36.00	\$ 36.00	\$ -	NA	amount due
3745	2456	3/27/2024	\$ 35.00	\$ -	Cash	455236	\$ 35.00	\$ -	\$ -	NA	NA
3746	24DR40	3/27/2024	\$ 35.00	\$ -	Cash	455237	\$ 35.00	\$ -	\$ -	NA	NA
3747	Martin	3/28/2024	\$ 35.00	\$ -	Cash	455238	\$ 35.00	\$ -	\$ -	NA	NA
3748	23030064	3/29/2024	\$ -	\$ 35.00	7456	455239	\$ 35.00	\$ -	\$ -	NA	NA
3749	24C30081	3/29/2024	\$ -	\$ 35.00	538982	455240	\$ 35.00	\$ -	\$ -	NA	NA
3750	24PR21	3/29/2024	\$ -	\$ 35.00	4844	455241	\$ 35.00	\$ -	\$ -	NA	NA
3751	24-02967-0	4/1/2024	\$ -	\$ 35.00	750656	455242	\$ 35.00	\$ -	\$ -	NA	NA
3752	24-00288-0	4/1/2024	\$ -	\$ 35.00	750652	455243	\$ 35.00	\$ -	\$ -	NA	NA
3753	22-1580-FC4	4/1/2024	\$ -	\$ 35.00	49044	455244	\$ 35.00	\$ -	\$ -	NA	NA
3754	Hamilton	4/2/2024	\$ 36.00	\$ -	Cash	455245	\$ 36.00	\$ -	\$ -	NA	NA
3755	AHAMM	4/3/2024	\$ -	\$ 35.00	1084	455247	\$ 35.00	\$ -	\$ -	NA	NA
3756	OHAMM	4/3/2024	\$ -	\$ 10.00	1084	455247	\$ 10.00	\$ -	\$ -	NA	NA
3757	24C57	4/5/2024	\$ 35.00	\$ -	Cash	455248	\$ 35.00	\$ -	\$ -	NA	NA
3758	24C00093	4/8/2024	\$ -	\$ 35.00	2172	455249	\$ 35.00	\$ -	\$ -	NA	NA
3759	1715842	4/8/2024	\$ -	\$ 35.00	138944	455250	\$ 45.00	\$ 10.00	\$ -	NA	amount due
3760	VanMasters	4/8/2024	\$ -	\$ 35.00	752017	455251	\$ 20.00	\$ -	\$ 15.00	12163	NA
3761	24C30072	4/8/2024	\$ -	\$ 35.00	543790	455252	\$ 30.00	\$ -	\$ 5.00	12156	NA
3762	22C000246	4/8/2024	\$ 35.00	\$ -	Cash	455232	\$ 35.00	\$ -	\$ -	NA	NA
3762	22C000246	4/8/2024	\$ 35.00	\$ -	Cash	455253	\$ 35.00	\$ -	\$ -	NA	NA
3763	23-00601	4/8/2024	\$ -	\$ 35.00	4546	455255	\$ 35.00	\$ -	\$ -	NA	NA
3764	24C62	4/9/2024	\$ 35.00	\$ -	Cash	455254	\$ 35.00	\$ -	\$ -	NA	NA
3765	24C61	4/9/2024	\$ 35.00	\$ -	Cash	455254	\$ 35.00	\$ -	\$ -	NA	NA
3766	24C60	4/9/2024	\$ 35.00	\$ -	Cash	455254	\$ 35.00	\$ -	\$ -	NA	NA
3767	24C59	4/9/2024	\$ 35.00	\$ -	Cash	455254	\$ 35.00	\$ -	\$ -	NA	NA
3768	21-00300	4/9/2024	\$ -	\$ 35.00	4535	455256	\$ 35.00	\$ -	\$ -	NA	NA
3769	23C030064	4/9/2024	\$ -	\$ 35.00	7489	455258	\$ 35.00	\$ -	\$ -	NA	NA
3770	Vargas	4/9/2024	\$ -	\$ 35.00	7488	455257	\$ 20.00	\$ -	\$ 15.00	12164	NA
3772	23C67610	4/9/2024	\$ -	\$ 35.00	7487	455259	\$ 35.00	\$ -	\$ -	NA	NA
3773	23DR30014	4/9/2024	\$ 35.00	\$ -	NA	455261	\$ 60.00	\$ 25.00	\$ -	NA	amount due
3774	23CV030032	4/9/2024	\$ -	\$ 35.00	17475	455260	\$ 35.00	\$ -	\$ -	NA	NA
3775	24DR5	4/9/2024	\$ 35.00	\$ -	NA	455262	\$ 35.00	\$ -	\$ -	NA	NA
3776	1737958	4/10/2024	\$ -	\$ 35.00	139204	455263	\$ 20.00	\$ -	\$ 15.00	12159	NA
3777	24C54	4/10/2024	\$ 60.00	\$ -	Cash	455265	\$ 60.00	\$ -	\$ -	NA	NA
3778	34C54	4/10/2024	\$ 60.00	\$ -	Cash	455264	\$ 60.00	\$ -	\$ -	NA	NA
3779	24C63	4/10/2024	\$ 35.00	\$ -	Cash	455266	\$ 35.00	\$ -	\$ -	NA	NA
3781	23M000660	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3782	C0422023M000505	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3783	23M000313	4/10/2024	\$ -	\$ -	NA	NA	\$ 15.00	\$ 15.00	\$ -	NA	4/12/2024
3784	23M000536	4/10/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA	amount due
3785	C0422023M000505	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3786	23M000523	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3787	C0422023M000504	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3788	D0422023CR000225	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3789	23M000523	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3790	D0422023CR000071	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3791	D042223CR000076	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3792	24T000103	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3794	C0422023M0005066	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3795	23M0005062	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3796	24M000029	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3797	24C000064	4/10/2024	\$ 35.00	\$ -	Cash	455267	\$ 30.00	\$ -	\$ 5.00	12166	NA
3798	24M000029	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3799	24M000029	4/10/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA	amount due
3800	23M000504	4/10/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA	amount due
3801	24C54	4/10/2024	\$ 35.00	\$ -	Cash	455268	\$ 45.00	\$ 10.00	\$ -	NA	amount due
3802	23CV030061	4/11/2024	\$ -	\$ 60.00	3013	455270	\$ 80.00	\$ 20.00	\$ -	NA	4/12/2024
3803	SRFC-DV-132-2024	4/11/2024	\$ -	\$ -	NA	NA	\$ 45.00	\$ 45.00	\$ -	NA	amount due
3804	Taylor	4/11/2024	\$ -	\$ 35.00	13738	455269	\$ 20.00	\$ -	\$ 15.00	12160	NA
3805	Norton	4/11/2024	\$ -	\$ 35.00	28438	455271	\$ 35.00	\$ -	\$ -	NA	NA
3806	Lansing	4/24/2024	\$ -	\$ 10.00	28477	455291	\$ 10.00	\$ -	\$ -	NA	NA
3806	Lansing	4/11/2024	\$ -	\$ -	NA	NA	\$ 10.00	\$ 10.00	\$ -	NA	4/12/2024
3807	24C65	4/11/2024	\$ -	\$ 35.00	5522	455272	\$ 35.00	\$ -	\$ -	NA	NA
3809	24PR25	4/12/2024	\$ 35.00	\$ -	Cash	455273	\$ 35.00	\$ -	\$ -	NA	NA
3810	Matthews	4/15/2024	\$ -	\$ 35.00	309733	455275	\$ 20.00	\$ -	\$ 15.00	12162	NA
3811	23CV30031	4/15/2024	\$ -	\$ 165.00	18382	455276	\$ 165.00	\$ -	\$ -	NA	NA
3812	Martinez	4/15/2024	\$ -	\$ 35.00	27718	455274	\$ 20.00	\$ -	\$ 15.00	12161	NA
3813	23IV30035	4/15/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA	amount due

3814	24C66	4/16/2024	\$ 35.00	\$ -	Cash	455277	\$ 35.00	\$ -	\$ -	NA	NA
3815	24C67	4/16/2024	\$ 35.00	\$ -	Cash	455277	\$ 35.00	\$ -	\$ -	NA	NA
3816	24C69	4/16/2024	\$ 35.00	\$ -	Cash	455278	\$ 20.00	\$ -	\$ 15.00	12168	NA
3817	22DR24	4/17/2024	\$ 35.00	\$ -	NA	455282	\$ 35.00	\$ -	\$ -	NA	NA
3818	24C70	4/17/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -	NA	NA
3819	24DR48	4/18/2024	\$ 35.00	\$ -	Cash	455283	\$ 35.00	\$ -	\$ -	NA	NA
3820	24C000072	4/18/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -	NA	NA
3821	24C030111	4/19/2024	\$ -	\$ 35.00	1092	455284	\$ 35.00	\$ -	\$ -	NA	NA
3822	24C030111	4/19/2024	\$ -	\$ 10.00	1092	455284	\$ 10.00	\$ -	\$ -	NA	NA
3823	24-07347-0	4/19/2024	\$ -	\$ 35.00	753735	455285	\$ 20.00	\$ -	\$ 15.00	12167	NA
3825	2024PR25	4/19/2024	\$ 35.00	\$ -	Cash	455286	\$ 35.00	\$ -	\$ -	NA	NA
3826	24C030058	4/19/2024	\$ -	\$ 165.00	196305	455287	\$ 165.00	\$ -	\$ -	NA	NA
3827	24C61	4/22/2024	\$ 35.00	\$ -	Cash	455288	\$ 35.00	\$ -	\$ -	NA	NA
3828	24C62	4/22/2024	\$ 35.00	\$ -	Cash	455288	\$ 35.00	\$ -	\$ -	NA	NA
3829	1697071	4/22/2024	\$ -	\$ 35.00	139500	455289	\$ 35.00	\$ -	\$ -	NA	NA
TOTALS:			\$	2,427.00		\$	2,635.50	\$ 353.50	\$145.00		
TOTAL FEES FOR April 2024				\$ 2,282.00				Check#	12169		

MONIES PAID INTO THE GENERAL FUND

Booking Fees	\$391.76
Bonding Fees	\$253.35
Owed To County	\$3,767.40
Inmate Receivables	\$389.35
Prisoner Maintenance	\$0.00
Civil Process	\$2,282.00
Concealed Weapons Permits	\$768.00
Fingerprints	\$110.00
Tickets	\$135.00
Surcharge	\$37.00
Records and SXO	\$216.50
Vin Inspections	\$60.00
Pre-Trial Services (ASP)	\$1,025.00
Revenue	\$0.00
Restitution	\$8.27
Search and Rescue	\$0.00
LEA Security Fees	\$0.00
Gun Sales	\$0.00
Miscellaneous	\$1,440.00
Youth Transport	\$0.00
TKC-Telecom	\$0.00
Home Detention (ASP)	\$0.00
UPS (ASP)	\$0.00
Work Release (ASP)	\$0.00

TOTAL SHERIFF FEES:	\$10,883.63
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GRANTS

Balistic Vests	
Capital Improvement	
Court Security	
DUI Grant	
Forest Service	
Gaming Grant	
JAG Grant	
JBBS/JBHS Grant	\$35,657.31
Opiate Grant	\$3,490.00
Peace Officer Grant	
Peace Officer Mental Health	
Post Trainging Reimbursment	
Post Grant	\$12,150.80
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	

MONTH TOTAL:	\$62,181.74
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JAIL REPORT - MONTH OF APRIL*Prisoners Confined By All Departments:***Breakdown of State Prisoners Arrested:**

Adult Male Prisoner	73
Adult Female Prisoner	34
Total Prisoners Arrested:	107

Breakdown of Municipal (Cortez) Prisoners Arrested:

Adult Male Prisoner	7
Adult Female Prisoner	4
Total Prisoners Arrested:	11

Breakdown of DCSO Prisoners Arrested:

Adult Male Prisoner	6
Adult Female Prisoner	1
Total Prisoners Arrested:	7

Breakdown of Mancos Prisoners Arrested:

Adult Male Prisoner	0
Adult Female Prisoner	0
Total Prisoners Arrested:	0

Breakdown of Dolores Prisoners Arrested:

Adult Male Prisoner	0
Adult Female Prisoner	0
Total Prisoners Arrested:	0

Courtesy Holds:	0
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TOTAL CONFINED BY ALL DEPARTMENTS:	125
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COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF APRIL*Multiply number of days by 100.00***Total Daily Municipal Prisoners:**

Number of Days: 19	\$1,900.00
(10 Inmates Held)	

Total Daily State/Non-reimbured Prisoners:

Number of Days: 1964	\$196,400.00
(Inmates Held)	

Total Daily DOC Prisoners:

Number of Days: 41	\$4,100.00
(6 Inmates Held)	

Total Daily DCSO Prisoners:

Number of Days: 140	\$14,000.00
(12 Inmates Held)	

Total Daily Dolores Prisoners:

Number of Days: 0	\$0.00
(0 Inmates Held)	

Total Daily Mancos Prisoners:

Number of Days: 0	\$0.00
(0 Inmates Held)	

TOTAL COST OF PRISONERS:	\$216,400.00
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JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Cortez City Billing						
April 2024		Dates Held		Days	Daily Rate	Amount Owed
Inmate Name	Charges	In	Out			
Tyrone Eskee	FTA DC2411035	4/1/2024	4/1/2024	1	\$100.00	\$100.00
Triston Martin	S#2411067	4/1/2024	4/3/2024	3	\$100.00	\$300.00
Paulina Ketchum	S#2410736	4/4/2024	4/5/2024	2	\$100.00	\$200.00
Casey, Clydale	FTA#DC2410841	4/5/2024	4/5/2024	1	\$100.00	\$100.00
Alyssa Martinez	FTC DC2310972	4/7/2024	4/8/2024	2	\$100.00	\$200.00
Brian McCook	FTA DC2309493	4/16/2024	4/17/2024	2	\$100.00	\$200.00
Teryn Newman	FTA#DC2410735	4/22/2024	4/23/2024	2	\$100.00	\$200.00
Nathan Martin	S#2410959	4/24/2024	4/25/2024	2	\$100.00	\$200.00
Anthony George	S#2411190	4/25/2024	4/28/2024	3	\$100.00	\$300.00
Paulina Ketchum	WFA#DC2310723	4/30/2024	4/30/2024	1	\$100.00	\$100.00

Total Billing For April 2024				19		\$1,900.00
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Montezuma County Sheriff's Office

Dolores County Inmate Billing						
April 2024						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Sant, Loren	#20M017	10/3/2023	4/30/2024	30	\$100.00	\$3,000.00
Morris, Timothy	#23CR022	11/19/2023	4/30/2024	30	\$100.00	\$3,000.00
Harvey, Michelle	#23CR009	5/8/2023	4/30/2024	30	\$100.00	\$3,000.00
Gibbs, Aaron	#20M016	1/22/2024	4/30/2024	30	\$100.00	\$3,000.00
Mehealanie Edmo	S#6422686	3/31/2024	4/1/2024	1	\$100.00	\$100.00
Alejandro Herrea	#24CR010	4/10/2024	4/10/2024	1	\$100.00	\$100.00
Scott Jacobs	#22M029	4/12/2024	4/12/2024	1	\$100.00	\$100.00
Paulette McCabe	#23M032	4/20/2024	4/20/2024	1	\$100.00	\$100.00
Darren Lingenfelter	#21CR009	4/21/2024	4/30/2024	10	\$100.00	\$1,000.00
Joshua Brown	#24M005	4/22/2024	4/22/2024	1	\$100.00	\$100.00
Brian Gallegos	#23M020	4/27/2024	4/30/2024	4	\$100.00	\$400.00
Marlin Daves	#24M006	4/30/2024	4/30/2024	1	\$100.00	\$100.00
Total Billing For April 2024				140		\$14,000.00

Montezuma County Sheriff's Office
DOC Holds

April 2024

Name	Date In	Date Out	Number of Days
Brett Aprahamian	2/29/2024	4/11/2024	10
Joyce Garcia	3/4/2024	4/11/2024	10
Jeremy Lehi	3/5/2024	4/11/2024	10
Joshua Wall	3/28/2024	4/11/2024	5
Heather Green	4/12/2024	4/22/2024	5
Julivan Denetdeal	4/16/2024	4/22/2024	1

Total Number of DOC Holds

6

Total Number of Days

41

Total Billed for April

100.00x 41

4100.00

Montezuma County Jail Report
April 2024

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>73</u>	<u>291</u>
ADULT FEMALE PRISONER	<u>34</u>	<u>108</u>
TOTAL STATE PRISONERS	<u>107</u>	<u>399</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>7</u>	<u>39</u>
ADULT FEMALE PRISONERS	<u>4</u>	<u>25</u>
TOTAL MUNICIPAL PRISONERS	<u>11</u>	<u>64</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>6</u>	<u>14</u>
ADULT FEMALE PRISONERS	<u>1</u>	<u>5</u>
TOTAL DCSO PRISONERS	<u>7</u>	<u>19</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>125</u>	<u>482</u>

Montezuma County Jail Report
April 2024

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

TOTAL DAILY STATE PRISONERS	<u>1964</u>	<u>8441</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>19</u>	<u>168</u>
TOTAL DAILY DCSO PRISONERS	<u>140</u>	<u>497</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>2123</u>	<u>9106</u>

Montezuma County Sheriff's Office

Total Monthly Inmate Count

April 2024

Mancos

	County		City		Dolores		Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Hold	Days
1	62	17	2	0	3	2	0	0	0	86
2	60	16	1	0	3	1	0	0	0	81
3	56	15	1	0	3	1	0	0	0	76
4	57	15	0	1	3	1	0	0	0	77
5	52	17	1	1	3	1	0	0	0	75
6	52	17	0	0	3	1	0	0	0	73
7	55	16	0	1	3	1	0	0	0	76
8	56	16	0	1	3	1	0	0	0	77
9	57	15	0	0	3	1	0	0	0	76
10	55	16	0	0	4	1	0	0	0	76
11	53	15	0	0	3	1	0	0	0	72
12	49	14	0	0	4	1	0	0	0	68
13	49	8	0	0	3	1	0	0	0	61
14	53	7	0	0	3	1	0	0	0	64
15	54	9	0	0	3	1	0	0	0	67
16	53	9	1	0	3	1	0	0	0	67
17	52	6	1	0	3	1	0	0	0	63
18	53	6	0	0	3	1	0	0	0	63
19	56	6	0	0	3	1	0	0	0	66
20	54	7	0	0	3	2	0	0	0	66
21	55	7	0	0	4	1	0	0	0	67
22	54	10	1	0	5	1	0	0	0	71
23	53	9	1	0	4	1	0	0	0	68
24	56	9	1	0	4	1	0	0	0	71
25	56	6	1	0	4	1	0	0	0	68
26	55	4	1	0	4	1	0	0	0	65
27	54	6	1	0	5	1	0	0	0	67
28	54	10	1	0	5	1	0	0	0	71
29	56	10	0	0	5	1	0	0	0	72
30	54	11	0	1	6	1	0	0	0	73
	1635	329	14	5	108	32	0	0	0	2123

Total County	1964
Total Municipal	19
Total DCSO	140
Total Courtesy	0
Total Town Mancos	0
Total State/Municipal/DCSO/Mancos	2123

Montezuma County Sheriff's

Office April 2024 Total Monthly

Arrests

Arrests							Mancos	Mancos		
County			City		DCSO		Town	Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	2	1	2	0	0	0	0	0	5	6
2	1	1	0	0	0	0	0	0	2	10
3	3	1	0	0	0	0	0	0	4	4
4	3	1	0	1	0	0	0	0	5	7
5	1	3	1	1	0	0	0	0	6	5
6	2	1	0	0	0	0	0	0	3	2
7	3	1	0	1	0	0	0	0	5	1
8	1	1	0	0	0	0	0	0	2	5
9	4	0	0	0	0	0	0	0	4	5
10	1	2	0	0	1	0	0	0	4	5
11	1	0	0	0	0	0	0	0	1	10
12	3	1	0	0	1	0	0	0	5	8
13	2	0	0	0	0	0	0	0	2	1
14	4	0	0	0	0	0	0	0	4	1
15	2	2	0	0	0	0	0	0	4	4
16	3	0	1	0	0	0	0	0	4	6
17	2	0	0	0	0	0	0	0	2	4
18	3	0	0	0	0	0	0	0	3	0
19	3	0	0	0	0	0	0	0	3	5
20	2	2	0	0	0	1	0	0	5	3
21	3	0	0	0	1	0	0	0	4	2
22	1	3	1	0	1	0	0	0	6	8
23	3	3	0	0	0	0	0	0	6	4
24	5	0	1	0	0	0	0	0	6	7
25	3	1	0	0	0	0	0	0	4	8
26	4	0	1	0	0	0	0	0	5	2
27	1	2	0	0	1	0	0	0	4	2
28	2	4	0	0	0	0	0	0	6	4
29	4	1	0	0	0	0	0	0	5	5
30	1	3	0	1	1	0	0	0	6	3
Total	73	34	7	4	6	1	0	0	125	137
	107		11		7		0		262	

Total Arrests 125 Releases 137

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 OPEN LINE	2	1.93	1.82	0	0	3.75	7.5
ABANDON VEHICLE	6	1.27	3.41	0	4.04	8.72	52.32
AGGRESSIVE ANIMAL	3	4.39	3.81	5.82	32.54	46.56	139.67
ANIMAL CARCASS	4	2.18	0.13	3.24	4.68	10.23	40.93
ANIMAL FOUND	3	30.81	2.98	7.07	0.8	41.66	124.97
ANIMAL GENERAL	2	1.89	6.15	2.93	30.11	41.08	82.15
ANIMAL IN TRAP	1	74.53	0.1	0.02	21.33	95.98	95.98
ANIMAL WELFARE CHECK	4	6.75	13.65	5.28	5.74	31.42	125.68
ASSAULT	8	4.27	0.46	8.63	29.27	42.64	341.1
ASSIST OTHER AGENCY	15	0.51	1.25	5.74	3.22	10.72	160.8
ATTEMPT TO SERVE CIVIL	81	0.17	0.41	0	0.26	0.85	68.48
ATTEMPT TO SERVER OTHER	21	0.51	0.3	0	1.47	2.29	48.07
BAR CHECK	1	0	0	0	0	0	0
BARKING DOG	1	3.68	0	0	0	3.68	3.68
BODY OR BODY PARTS	1	7.65	0.7	0	0	8.35	8.35
BOLO OR ADMIN MESSAGE	1	18.13	0	0	0	18.13	18.13
BREAK IN	6	4.42	3.42	4.22	20.4	32.46	194.78
BRUSH FIRE	7	22.42	0.62	6.01	74.51	103.56	724.9
BUSINESS ALARM	14	1.47	0.09	0.7	1.44	3.69	51.72
BUSINESS CHECK	71	0.09	0.12	0.05	0.9	1.16	82.33
CHEST PAIN	1	12.93	0.02	0	0	12.95	12.95
CHILD ABUSE	1	10.08	0.02	0.03	9.87	20	20
CHILD NEGLECT	1	2.3	4.2	0	0	6.5	6.5
CIVIL	8	0.49	3.82	0	17.59	18.62	148.95
CIVIL STANDBY	12	6.62	8.75	5.48	5.94	26.79	321.45
COMMUNITY POLICING	6	4.97	0.82	0	7.45	13.23	79.38
COMPLAINT	7	14.65	1.15	1.31	0.89	18	125.97
CONSENSUAL CONTACT	7	0.28	0.1	0	7.73	8.12	56.82
CONTROL BURN	4	12.64	0.03	9.28	11	32.96	131.83
COURTESY RIDE	3	1.22	6.13	3.14	4.81	15.3	45.9
CPR	1	5.58	0.42	5.58	23.93	35.52	35.52
CRIMINAL HISTORY	3	0.03	0	0	0	0.03	0.08
CUSTODY DISPUTE	3	1.07	0	0	0	1.07	3.2
DISTURBANCE	12	4.43	1.11	5.03	6.59	17.16	205.93

DOG RUNNING AT LARGE	15	3.55	1.48	5.84	5.25	16.12	241.83
DOMESTIC VIOLENCE	8	7.76	5.39	7.04	25.86	46.05	368.42
DRIVING UNDER THE INFLUENCE	3	12.67	0.01	0.01	4.67	17.35	52.05
DRUGS	2	17.24	0.04	2.32	13.81	33.41	66.82
ESCAPE	1	1.72	1.02	14.15	114.07	130.95	130.95
ESCORT	21	4.32	4.08	13.49	12.85	34.41	722.52
EXTRA PATROL	21	0.85	4.81	0.01	8.43	9.29	195.07
FAILED TO REGISTER SEX OFFENDER	2	0	0	0	0	0	0
FIREWORKS	1	1.67	0.45	0	0	2.12	2.12
FOLLOWUP	48	0.33	0.15	7.55	9.27	17.3	830.5
FOOT	11	0.05	0	0	1.1	1.16	12.75
FOUND PROPERTY	4	2.81	4.05	118.9	3.98	129.74	518.95
FRAUD	6	8.53	3.56	0.88	2.82	15.79	94.73
FRAUD ATTEMPT	1	0	0	0	0	0	0
HARASSMENT	6	4.51	14.24	6.79	5.66	31.2	187.18
HARASSMENT BY PHONE	3	462.88	0.98	0	0.01	463.88	1391.63
ILLEGAL CAMPING	1	3.03	2.4	0	0	5.43	5.43
INFORMATION ONLY	8	0	0	0	0	0	0
INJURED ANIMAL	5	2.72	1.19	2.47	10.34	16.73	83.65
INTOXICATED PEDESTRIAN	4	3.75	0.02	0	0	3.77	15.07
JUVENILE PROBLEM	2	3.43	20.16	0.03	92.19	115.81	231.62
LIVESTOCK AT LARGE	14	6.4	4.91	2.64	3.39	15.07	211.03
LOITERING	1	2.68	0	0	0	2.68	2.68
LOST OR STOLEN PROPERTY	3	8.48	0.07	0.02	12.79	21.37	64.1
MAN WITH GUN	1	4.3	0.35	9.13	82.43	96.22	96.22
MENACING	1	3.6	0.92	0	0	4.52	4.52
MENTAL SUBJECT	2	2.59	9.2	9.94	19.66	41.39	82.78
MISSING PERSON	3	8.29	8.42	41.34	17.28	75.34	226.02
MOTORIST ASSIST	14	0.76	0.16	1.98	4.88	7.77	108.82
NEIGHBOR DISPUTE	6	2.2	6.3	0	0	8.49	50.97
NOISE COMPLAINT	2	1.98	0	0	0	1.98	3.95
OFF HIGHWAY VEHICLE	1	2.67	0	0	0	2.67	2.67
OVERDOSE	1	5.12	0.02	13.37	41.55	60.05	60.05
OVERDOSE; ALCOHOL	1	9.12	0.02	4.68	18.53	32.35	32.35
OVERDOSE; DRUGS	1	9.43	0	0	0	9.43	9.43

OVERDUE MOTORIST	2	3.85	0.21	5.05	15.46	24.57	49.13
PEDESTRIAN PROBLEM	5	3.71	0.44	6.37	4.46	14.98	74.92
PHONE CALL	100	14.5	3.88	0.53	4.26	23.17	2317.47
PROPERTY DAMAGE	5	5.28	8.6	4.2	17.43	35.5	177.5
RADAR TRAILER PLACEMENT	1	0	0	0	0	0	0
RECKLESS	24	53.81	0.8	0.02	0	54.63	1311.22
REDDI REPORT	13	6.54	0.69	0.59	3.4	11.23	145.95
REMAND TO CUSTODY	4	0.7	2.3	4.71	4.43	12.14	48.57
RESIDENTIAL ALARM	3	2.51	0.19	0	0	2.69	8.08
RESTRAINING ORDER VIOLATION	9	11.04	0.51	0.27	4.1	15.91	143.18
ROAD RAGE	1	3.42	0.02	8.07	31.88	43.38	43.38
RUNAWAY	1	16.43	7.33	0.03	0.02	23.82	23.82
SCHOOL ZONE PATROL	1	0	0	0	0	0	0
SEARCH WARRANT SERVICE	1	0.1	0	0	0	0.1	0.1
SECURITY CHECK	253	0.1	8.13	0	0.03	8.26	2090.4
SEIZURE	2	19.44	0.01	6.57	8	34.02	68.03
SEX OFFENDER CHECK	37	1.05	0.02	0	0	1.07	39.67
SEXUAL ASSAULT ON CHILD	2	2.78	6.78	8	105.73	123.29	246.58
SHOPLIFTER	1	1.9	0.6	21.65	17.68	41.83	41.83
SHOTS FIRED	3	1.16	0.01	7.66	4.87	13.69	41.08
SMOKE	1	0	0	0	0	0	0
STABBING	1	1.17	0.08	24.03	78.2	103.48	103.48
STATIONARY RADAR	10	0.03	0.01	3.01	19.24	22.28	222.8
STOLEN VEHICLE	3	0.5	2.66	27.21	21.7	52.07	156.22
STRUCTURE FIRE; RESIDENTIAL	1	15.52	0.02	8.72	57.75	82	82
SUICIDE THREAT	5	7.01	10.58	11.01	25.76	54.35	271.75
SUSPICIOUS ACTIVITY	8	3.26	2.74	1.44	2.79	10.23	81.87
SUSPICIOUS PERSON	6	3.96	0.15	4.82	1.32	10.24	61.45
SUSPICIOUS VEHICLE	9	3.88	1.08	0.01	2.86	7.83	70.43
TEST	2	0.4	0.01	0	0	0.41	0.82
THEFT	9	3.85	2.63	1	3.79	11.26	101.37
THREATS	8	3.4	0.03	1.2	1.29	5.92	47.35
TRAFFIC ACCIDENT	18	3.24	0.64	8.56	19.84	32.16	578.88
TRAFFIC ACCIDENT HIT AND RUN	2	2.94	0.21	22.93	38.24	64.32	128.63
TRAFFIC ACCIDENT INJURY	3	3.71	0.04	9.71	58.47	71.93	215.78

TRAFFIC PROBLEM	7	2.23	0.04	0	0	2.27	15.9
TRAFFIC STOP	139	0.21	0.4	0.06	0.59	1.25	174.32
TRANSPORT PRISONER	11	0.54	0.1	117.35	166.78	284.76	3132.35
TRAUMA	1	1.32	0.02	5.45	19.97	26.75	26.75
TRESPASS	3	34.17	12.73	0.01	0.01	46.92	140.77
UNATTENDED DEATH	4	2.21	0.11	8.48	154	164.8	659.18
UNCONSCIOUS OR UNRESPONSIVE	1	14.87	0.02	1.93	64.15	80.97	80.97
UNDERAGE CONSUMPTION	1	0	0	0	0	0	0
UNKNOWN PROBLEM	3	0.52	0.02	0	0	0.54	1.62
UNSAFE TARGET PRACTICE	1	0	0	0	0	0	0
UNWANTED PERSON	11	2.62	7.75	7.5	8.05	25.91	285.02
VANDALISM	1	14.03	21.88	0	0	35.92	35.92
VEHICLE BREAK-IN	3	1.63	0.77	10.72	14.9	28.02	84.05
VERBAL DISTURBANCE	1	4.7	0.07	0.05	55.87	60.68	60.68
VIN INSPECTION	138	1.03	1.64	0	0	2.67	368.2
WARRANT CHECK	1	30.97	0.02	0	49.93	80.92	80.92
WARRANT SERVICE	18	4.51	0.92	5.51	14.38	25.32	455.7
WATER DISPUTE	5	0.28	6.45	0	0	6.73	33.67
WELFARE ASSISTANCE	1	5.78	0	0	0	5.78	5.78
WELFARE CHECK	22	4.74	1.57	3.48	11.37	21	462.1

TOTAL CALLS FOR SERVICE

1471