



# **Montezuma County Sheriff's Office**

## **Monthly Report**

**May  
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
51	5	846.25	24571

**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
5/1/2024	2	25.13		25.13
5/8/2024	2	24.94		24.94
5/22/2024	4	80.72	266.88	347.6
5/29/2024	1	11.81		11.81
<b>Grand Total</b>	<b>41</b>	<b>\$728.59</b>	<b>\$1,078.13</b>	<b>\$1,806.72</b>

**Montezuma County Juvenile Transport  
Invoice**

**Invoice Period  
January 1, 2024 to March 31, 2024**

Date	Name of Juvenile	Location	Number of Deputies	Miles	Hours	Total Hours	Total Wages	Total Milage	Transport Total
5/23/2024	Jordan Vargas	Court to Grand Mesa	2	426	10	20	\$600.00	\$238.56	\$838.56
								Total	\$838.56

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

**Sum of Amount Requested**

\$11,019.92

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

\_\_\_\_\_  
 Sheriff of Montezuma County

\_\_\_\_\_  
 Date

MCSO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECEIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #
3830	24C30100	4/23/2024	\$ -	\$ 35.00	590590	455290	\$ 35.00	\$ -	\$ -	NA
3834	24C73	4/24/2024	\$ -	\$ 35.00	1002	455292	\$ 35.00	\$ -	\$ -	NA
3835	24JV6	4/24/2024	\$ 35.00	\$ -	Cash	455293	\$ 35.00	\$ -	\$ -	NA
3838	C0422023C000076	4/25/2024	\$ 35.00	\$ -	NA	455294	\$ 35.00	\$ -	\$ -	NA
3843	24C28	4/26/2024	\$ 35.00	\$ -	Cash	455295	\$ 35.00	\$ -	\$ -	NA
3841	24C75	4/26/2024	\$ 35.00	\$ -	Cash	455296	\$ 35.00	\$ -	\$ -	NA
3801	24C54	4/26/2024	\$ 10.00	\$ -	Cash	455297	\$ -	\$ -	\$ -	NA
3842	24CV3	4/26/2024	\$ 35.00	\$ -	Cash	455297	\$ 35.00	\$ -	\$ -	NA
3813	23JV30035	4/29/2024	\$ -	\$ 35.00	35633	455298	\$ -	\$ -	\$ -	NA
3845	2024S6	4/29/2024	\$ 35.00	\$ -	Cash	455299	\$ 35.00	\$ -	\$ -	NA
3846	C0422024C000080	4/29/2024	\$ -	\$ 35.00	1005	455300	\$ 35.00	\$ -	\$ -	NA
3847	24C79	4/29/2024	\$ -	\$ 35.00	1005	455300	\$ 35.00	\$ -	\$ -	NA
3848	24C00007	4/30/2024	\$ -	\$ 35.00	1279	455301	\$ 35.00	\$ -	\$ -	NA
3849	17DR63	4/30/2024	\$ 35.00	\$ -	Cash	455302	\$ 35.00	\$ -	\$ -	NA
3850	2024DR30178	5/1/2024	\$ -	\$ 37.00	8176	455303	\$ 37.00	\$ -	\$ -	NA
3851	18C30219	5/1/2024	\$ -	\$ 35.00	8769	455304	\$ 35.00	\$ -	\$ -	NA
3854	24S3	5/2/2024	\$ 35.00	\$ -	Cash	455305	\$ 45.00	\$ 10.00	\$ -	NA
3840	Gibbs	4/26/2024	\$ -	\$ 35.00	8003627556	455306	\$ 35.00	\$ -	\$ -	NA
3759	1715842	4/8/2024	\$ -	\$ 10.00	10202	455307	\$ 10.00	\$ -	\$ -	NA
3855	1784577	5/6/2024	\$ -	\$ 35.00	139971	455308	\$ 35.00	\$ -	\$ -	NA
3856	C0422024C000084	5/7/2024	\$ 35.00	\$ -	Cash	455309	\$ 35.00	\$ -	\$ -	NA
3857	C0422024C000082	5/7/2024	\$ 35.00	\$ -	Cash	455310	\$ 35.00	\$ -	\$ -	NA
3858	24-09048-8	5/8/2024	\$ -	\$ 35.00	757583	455311	\$ 35.00	\$ -	\$ -	NA
3860	2024M313	5/8/2024	\$ -	\$ 7.50	1099	455312	\$ 7.50	\$ -	\$ -	NA
3861	24C87	5/9/2024	\$ -	\$ 35.00	13	455313	\$ 35.00	\$ -	\$ -	NA
3862	24C87	5/9/2024	\$ -	\$ 10.00	13	455313	\$ 10.00	\$ -	\$ -	NA
3863	24C87	5/9/2024	\$ -	\$ 10.00	13	455313	\$ 10.00	\$ -	\$ -	NA
3864	24-10935-0	5/13/2024	\$ -	\$ 35.00	757710	455314	\$ 35.00	\$ -	\$ -	NA
3865	24C89	5/13/2024	\$ 35.00	\$ -	Cash	455315	\$ 35.00	\$ -	\$ -	NA

3852	Esquivel	5/13/2024	\$ -	\$ 35.00	35666	455316	\$ 35.00	\$ -	\$ -	NA
3734	23CV816	5/13/2024	\$ -	\$ 30.00	1349	455317	\$ 30.00	\$ -	\$ -	NA
3866	24C91	5/13/2024	\$ -	\$ 35.00	1003	455318	\$ 45.00	\$ 10.00	\$ -	NA
3832	D0392023CR000202	5/14/2024	\$ -	\$ 5.00	347538	455319	\$ 5.00	\$ -	\$ -	NA
3833	D0392023CR000204	5/14/2024	\$ -	\$ 5.00	347538	455319	\$ 5.00	\$ -	\$ -	NA
3867	Burns	5/15/2024	\$ 35.00	\$ -	NA	455320	\$ 35.00	\$ -	\$ -	NA
3886	24C000092	5/16/2024	\$ 35.00	\$ -	Cash	455321	\$ 45.00	\$ 10.00	\$ -	NA
3888	C0422024C000093	5/16/2024	\$ -	\$ 35.00	1474	455322	\$ 35.00	\$ -	\$ -	NA
3853	2016CR000498	5/20/2024	\$ -	\$ 5.00	424511	455323	\$ -	\$ -	\$ -	NA
3889	18C30213	5/20/2024	\$ -	\$ 20.00	111778	455324	\$ 20.00	\$ -	\$ -	NA
3890	24CV030018	5/20/2024	\$ -	\$ 36.00	1293	455325	\$ 36.00	\$ -	\$ -	NA
3891	Pawlicki	5/20/2024	\$ -	\$ 35.00	26380	455326	\$ 35.00	\$ -	\$ -	NA
3866	24C91	5/20/2024	\$ 10.00	\$ -	Cash	455327	\$ -	\$ -	\$ -	NA
3892	2024C030124	5/20/2024	\$ -	\$ 35.00	5531	455328	\$ 35.00	\$ -	\$ -	NA
3913	24C30131	5/22/2024	\$ -	\$ 165.00	4781	455329	\$ 165.00	\$ -	\$ -	NA
3894	24C96	5/21/2024	\$ 35.00	\$ -	Cash	455331	\$ 45.00	\$ 10.00	\$ -	NA
3914	24C87	5/22/2024	\$ -	\$ 35.00	15	455332	\$ 35.00	\$ -	\$ -	NA
3915	C0422024C000097	5/22/2024	\$ 35.00	\$ -	NA	455333	\$ 35.00	\$ -	\$ -	NA
3916	24C31042	5/23/2024	\$ -	\$ 35.00	7551	455334	\$ 35.00	\$ -	\$ -	NA
3918	2022CV030014	5/28/2024	\$ -	\$ 35.00	17644	455335	\$ 20.00	\$ -	\$ 15.00	12171
3919	25952	5/28/2024	\$ -	\$ 35.00	1353	455336	\$ 45.00	\$ 10.00	\$ -	NA
3830	2024-0022-CW-CV	4/23/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA
3836	24C74	4/24/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -	NA
3833	D0392023CR000204	4/23/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3832	D0392023CR000202	4/23/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3840	Gibbs	4/26/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA
3844	24C77	4/29/2024	\$ -	\$ -	NA	NA	\$ -	\$ -	\$ -	NA
3852	23JV30028	5/1/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA
3868	24M06	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3876	24T55	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3881	23T164	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3878	24T55	5/15/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
3872	23T498	5/15/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
3880	24CR109	5/15/2024	\$ -	\$ -	NA	NA	\$ 15.00	\$ 15.00	\$ -	NA
3873	C0422024M000161	5/15/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
3887	24JV7	5/16/2024	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA
3875	23T000164	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3882	C0422024M000006	5/15/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA

3884	C0422023T000356	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3885	24C000109	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3877	23M062	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3879	24CR95	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3874	23CR73	5/15/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3871	24M1106	5/15/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3883	C0422024000006	5/15/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
3906	23CR250	5/21/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3907	23CR250	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3905	23CR250	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3896	24CR14	5/21/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3908	23CR213	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3909	24CR3	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3911	24CR3	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3910	24CR3	5/21/2024	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
3870	24M109	5/21/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3869	23M599	5/21/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3912	23CR188	5/21/2024	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
3902	24M29	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3904	24M29	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3903	24M29	5/21/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3923	24CR89	5/28/2024	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
3895	23CR113	5/21/20224	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
TOTALS:			\$	1,620.50			\$ 2,023.00	\$ 477.50	\$ 15.00	
TOTAL FEES FOR May 2024				\$ 1,605.50					Check#	12172



# Montezuma County

Control Account Detail

May 1, 2024 - May 29, 2024

Generated on 5/29/24, 8:42 AM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	\$-20.00	\$369.68	
Booking Fee	\$51.00	\$706.84	
Fingerprint Fee	\$60.00	\$516.36	
Legal Photocopies / per copy	\$0.50	\$6.75	
Notary	\$0.00	\$0.31	
Owed to County	\$3,695.77	\$3,495.13	
Past Debt	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	
Prescriptions	\$11.31	\$122.59	
Property Damage	\$10.00	\$10.00	

**MONIES PAID INTO THE GENERAL FUND**

Booking Fees	\$706.84
Bonding Fees	\$369.68
Owed To County	\$3,495.13
Inmate Receivables	\$656.01
Prisoner Maintenance	\$34,700.00
Civil Process	\$1,605.50
Concealed Weapons Permits	\$335.00
Fingerprints	\$110.00
Tickets	\$340.00
Surcharge	\$105.00
Records and SXO	\$435.50
Vin Inspections	\$140.00
Pre-Trial Services (ASP)	\$650.00
Revenue	\$931.76
Restitution	\$1,668.00
Search and Rescue	\$0.00
LEA Security Fees	\$0.00
Gun Sales	\$0.00
Miscellaneous	\$1,450.00
Youth Transport	\$3,655.32
TKC-Telecom	\$0.00
Home Detention (ASP)	\$0.00
UPS (ASP)	\$0.00
Work Release (ASP)	\$0.00

**TOTAL SHERIFF FEES: \$51,353.74****GRANTS**

Balistic Vests	
Capital Improvement	
Court Security	
DUI Grant	\$600.00
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant	
Peace Officer Mental Health	\$2,075.00
Post Trainging Reimbursment	
Post Grant	
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	\$2,239.82

**MONTH TOTAL: \$56,268.56**

**JAIL REPORT - MONTH OF**

Prisoners Confined By All Departments:

**Breakdown of State Prisoners Arrested:**

Adult Male Prisoner	69
Adult Female Prisoner	30
Total Prisoners Arrested:	99

**Breakdown of Municipal (Cortez) Prisoners Arrested:**

Adult Male Prisoner	13
Adult Female Prisoner	1
Total Prisoners Arrested:	14

**Breakdown of DCSO Prisoners Arrested:**

Adult Male Prisoner	5
Adult Female Prisoner	1
Total Prisoners Arrested:	6

**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: 1

**TOTAL CONFINED BY ALL DEPARTMENTS: 120**

**COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF**

Multiply number of days by 100.00

**Total Daily Municipal Prisoners:**

Number of Days: 42 \$4,200.00  
( 13 Inmates Held)

**Total Daily State/Non-reimbured Prisoners:**

Number of Days: 2034 \$203,400.00  
( 4 Inmates Held)

**Total Daily DOC Prisoners:**

Number of Days: 14 \$1,400.00  
(3 Inmates Held)

**Total Daily DCSO Prisoners:**

Number of Days: 132 \$13,200.00  
( 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: \$222,200.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

\_\_\_\_\_  
STEVEN D. NOWLIN  
SHERIFF OF MONTEZUMA COUNTY

**Montezuma County Jail Report  
May 2024**

**PRISONERS CONFINED BY ALL DEPARTMENTS:**

<b>STATE PRISONERS ARRESTED</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>
ADULT MALE PRISONERS	<u>69</u>	<u>360</u>
ADULT FEMALE PRISONER	<u>30</u>	<u>138</u>
TOTAL STATE PRISONERS	<u>99</u>	<u>498</u>
<b>MUNICIPAL PRISONERS ARRESTED</b>		
ADULT MALE PRISONERS	<u>13</u>	<u>52</u>
ADULT FEMALE PRISONERS	<u>1</u>	<u>26</u>
TOTAL MUNICIPAL PRISONERS	<u>14</u>	<u>78</u>
<b>DCSO PRISONERS ARRESTED</b>		
ADULT MALE PRISONERS	<u>5</u>	<u>19</u>
ADULT FEMALE PRISONERS	<u>1</u>	<u>6</u>
TOTAL DCSO PRISONERS	<u>6</u>	<u>25</u>
<b>MANCOS CITY PRISONERS ARRESTED</b>		
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>
<b>DOLORES TOWN PRISONERS ARRESTED</b>		
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>
<b>COURTESY HOLDS</b>		
TOTAL COURTESY HOLDS	<u>1</u>	<u>1</u>
<b>TOTAL CONFINED BY ALL DEPARTMENT</b>	<u>120</u>	<u>602</u>

**Montezuma County Jail Report  
May 2024**

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

TOTAL DAILY STATE PRISONERS	<u>2034</u>	<u>10475</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>42</u>	<u>210</u>
TOTAL DAILY DCSO PRISONERS	<u>132</u>	<u>629</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>
<b>TOTAL DAILY PRISONERS</b>	<u><b>2208</b></u>	<u><b>11314</b></u>

# Montezuma County Sheriff's Office

## Total Monthly Inmate Count

May 2024

	County		City of	Dolores		Dolores		Courtesy		Total
	Male	Female	Cortez	County	County	Town	County	Days		
1	55	15	0	1	5	1	0	0	0	77
2	54	16	0	1	4	0	0	0	0	75
3	56	13	1	1	4	0	0	0	0	75
4	56	13	2	0	3	0	0	0	0	74
5	56	12	3	0	3	0	0	0	0	74
6	58	12	2	0	3	0	0	0	0	75
7	56	10	1	0	3	0	0	0	0	70
8	54	11	0	0	5	0	0	0	0	70
9	54	11	2	0	5	0	0	0	0	72
10	52	9	2	0	5	0	0	0	0	68
11	52	12	1	0	5	0	0	0	0	70
12	52	12	1	0	5	0	0	0	0	70
13	54	12	1	0	4	0	0	0	0	71
14	56	10	1	0	4	1	0	0	0	72
15	55	10	1	0	4	0	0	0	0	70
16	55	9	2	0	4	0	0	0	0	70
17	55	10	2	0	4	0	0	0	0	71
18	56	11	1	0	4	0	0	0	0	72
19	57	10	1	0	4	0	0	0	0	72
20	56	10	0	0	4	0	0	0	0	70
21	53	12	0	0	4	0	0	0	0	69
22	52	11	0	0	4	0	0	0	0	67
23	55	10	1	0	4	0	0	0	0	70
24	54	9	2	0	4	0	0	0	1	70
25	54	8	2	0	4	0	0	0	1	69
26	55	7	2	0	4	0	0	0	1	69
27	57	8	1	0	4	0	0	0	1	71
28	59	8	1	0	4	0	0	0	0	72
29	58	7	2	0	6	0	0	0	0	73
30	56	9	1	1	6	0	0	0	0	73
31	54	11	1	1	4	0	0	0	0	71
	1706	328	37	5	130	2	0	0	4	2135

Total County	2034
Total Municipal	42
Total DCSO	132
Total Courtesy	0
Total Town Dolores	0
Total State/Municipal/DCSO/Dolores	2212

# Montezuma County Sheriff's Office

## May 2024 Total Monthly Arrests

Date	County		City		DCSO		Dolores	Dolores	Total Daily	
	Male	Female	Male	Female	Male	Female	Town	Town	Arrest	Releases
1	2	5	0	0	0	0	0	0	5	8
2	3	2	0	0	0	0	0	0	5	6
3	4	1	1	0	0	0	0	0	5	9
4	4	3	1	0	0	0	0	0	8	3
5	1	1	1	0	0	0	0	0	3	1
6	3	0	0	0	0	0	0	0	3	7
7	1	1	0	0	0	0	0	0	2	5
8	1	1	0	0	2	0	0	0	4	2
9	1	1	2	0	0	0	0	0	4	5
10	0	0	0	0	1	0	0	0	1	5
11	3	3	1	0	0	0	0	0	7	3
12	2	1	0	0	0	0	0	0	3	1
13	2	0	0	0	0	0	0	0	2	5
14	4	1	0	0	0	1	0	0	6	7
15	5	1	0	0	0	0	0	0	6	4
16	2	0	1	0	0	0	0	0	3	1
17	2	1	0	0	0	0	0	0	3	3
18	2	2	0	0	0	0	0	0	4	1
19	2	0	0	0	0	0	0	0	2	4
20	1	1	0	0	0	0	0	0	2	5
21	1	3	0	0	0	0	0	0	4	4
22	2	0	0	0	0	0	0	0	2	3
23	3	2	1	0	0	0	0	0	6	5
24	4	1	1	0	0	0	0	0	6	4
25	2	0	1	0	0	0	0	0	3	1
26	1	0	0	0	0	0	0	0	1	3
27	4	1	0	0	0	0	0	0	5	1
28	3	0	1	0	0	0	0	0	4	5
29	2	0	1	0	2	0	0	0	5	7
30	3	2	1	1	0	0	0	0	7	8
31	4	3	0	0	0	0	0	0	7	6
Total	69	30	13	1	5	1	0	0	128	132
	99		14		6		0		260	

Total Arrests 128    Releases 132

# Montezuma County Sheriff's Office

## May 2024 Courtesy Holds

	Name	Date In	Date Out	Total Days
1	Watts, Benny	5/23/2024	5/24/2024	2

Total Number of Courtesy Holds

1
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Total Number of Days

2
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## Montezuma County Sheriff's Office

Cortez City Billing						
		Dates Held		Days	Daily Rate	Amount Owed
<b>May 2024</b>						
Inmate Name	Charges	In	Out			
Paulina Ketchum	WFA#DC2310723	4/30/2024	5/3/2024	3	\$100.00	\$300.00
Daniel Lehi	S#2410740	5/3/2024	5/5/2024	3	\$100.00	\$300.00
Teryn Newman	FTA#DC2410733	5/4/2024	5/6/2024	3	\$100.00	\$300.00
Isaac King	S#248223	5/5/2024	5/7/2024	3	\$100.00	\$300.00
Theodore Ware	FTA#DC2411064	5/9/2024	5/10/2024	2	\$100.00	\$200.00
Mark Mayr	S#2411126	5/9/2024	5/10/2024	2	\$100.00	\$200.00
Shilo Keams	FTC#DC2408493	5/11/2024	5/19/2024	9	\$100.00	\$900.00
Sanchez, Octaviano	S#24-11193	5/16/2024	5/17/2024	2	\$100.00	\$200.00
Woody Whitehorse	S#24-8487	5/23/2024	5/24/2024	2	\$100.00	\$200.00
Anthony Jones	S#24-10958	5/24/2024	5/26/2024	3	\$100.00	\$300.00
Daniel Lehi	S#24-11272	5/25/2024	5/27/2024	3	\$100.00	\$300.00
Teryn Newman	S#24-8217	5/28/2024	5/29/2024	2	\$100.00	\$200.00
Chris Sanders	WFA#DC2408505	5/29/2024	5/29/2024	1	\$100.00	\$100.00
Shannon Lewis	S#24-11041	5/30/2024	5/31/2024	2	\$100.00	\$200.00
Angelo House	S#24-11041	5/30/2024	5/31/2024	2	\$100.00	\$200.00
<b>Total Billing For May 2024</b>				<b>42</b>		<b>\$4,200.00</b>

## Montezuma County Sheriff's Office

Dolores County Inmate Billing						
May 2024						
		In	Out			
Sant, Loren	#20M017	10/3/2023	5/31/2024	31	\$100.00	\$3,100.00
Morris, Timothy	#23CR022	11/19/2023	5/31/2024	31	\$100.00	\$3,100.00
Harvey, Michelle	#23CR009	5/8/2023	5/1/2024	1	\$100.00	\$100.00
Gibbs, Aaron	#20M016	1/22/2024	5/31/2024	31	\$100.00	\$3,100.00
Brian Gallegos	#23M020	4/27/2024	5/3/2024	3	\$100.00	\$300.00
Marlin Daves	#24M006	4/30/2024	5/1/2024	1	\$100.00	\$100.00
William Moffat	#C-001683	5/8/2024	5/31/2024	24	\$100.00	\$2,400.00
George Tohtsoni	#C-001691	5/8/2024	5/9/2024	2	\$100.00	\$200.00
Alejandro Herrera	FTA24CR011/ S#C-1691	5/10/2024	5/12/2024	3	\$100.00	\$300.00
Leslie Huskey	WFA#24M009	5/14/2024	5/14/2024	1	\$100.00	\$100.00
Marlin Daves	FTA#24M6/FTA#24M7	5/29/2024	5/30/2024	2	\$100.00	\$200.00
Brody Spangler	S#C-000741	5/29/2024	5/30/2024	2	\$100.00	\$200.00
Total Billing For May 2024				132		\$13,200.00

## Montezuma County Sheriff's Office DOC Holds

**May 2024**

Name	Date Sentenced	Date Out	Number of Days
Harvey, Michelle	5/1/2024	5/6/2024	1
Samuel Potterton	5/14/2024	5/31/2024	13
Garrett Forrest	5/28/2024	5/31/2024	0

Total Number of DOC Holds

3
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Total Number of Days

14
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Total Billed for May

\$100.00 X 14

1400.00
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Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 HANG UP	3	6.6	0.1	0	0	6.7	20.1
911 OPEN LINE	4	5.96	0.01	7.42	4.23	17.62	70.47
ABANDON VEHICLE	6	0.69	1.59	0	0	2.28	13.68
ABUSE OF AT RISK ADULT	1	0	0	0	0	0	0
AGGRESSIVE ANIMAL	2	1.1	3.96	0	0	5.06	10.12
ANIMAL AT LARGE	1	2.88	0.13	0	0	3.02	3.02
ANIMAL BITE	3	26.01	7.25	1.63	27.23	62.11	186.33
ANIMAL CARCASS	8	1.79	0	0	0	1.79	14.28
ANIMAL FOUND	3	4.19	0.12	2.68	14.23	21.23	63.68
ANIMAL GENERAL	3	3.84	0.56	0	0	4.41	13.22
ANIMAL IN TRAP	1	5.73	0.02	0.02	5.98	11.75	11.75
ANIMAL WELFARE CHECK	9	3.83	8.8	7.77	3.77	24.17	217.53
ASSAULT	8	3.96	15.48	7.51	33.59	60.56	484.45
ASSIST OTHER AGENCY	24	3.57	7.64	2.84	7.4	21.46	514.93
ATTEMPT TO SERVE CIVIL	58	0.15	0.13	0	0.11	0.39	22.48
ATTEMPT TO SERVER OTHER	42	0.22	0.03	0.34	1.28	1.86	78.17
BANK ALARM	1	1.13	0.02	0	0	1.15	1.15
BAR CHECK	2	0.18	0	0	0	0.18	0.37
BLEEDNG NON-TRAUMA	1	2.07	0.32	3.53	12.65	18.57	18.57
BOLO OR ADMIN MESSAGE	1	22.35	0	0	0	22.35	22.35
BREAK IN	3	3.64	0.05	3.44	39.07	46.21	138.63
BREATHING DIFFICULTY	1	3.55	0.02	0	0	3.57	3.57
BRUSH FIRE	4	3.27	0.06	6.69	15.26	25.27	101.08
BUSINESS ALARM	20	5.03	0.15	2.94	7.87	15.99	319.78
BUSINESS CHECK	98	0.07	0.04	0	0.31	0.42	40.77
CHILD NEGLECT	1	0	0	0	0	0	0
CHOKING	2	3.48	0.25	1.58	12.53	17.84	35.68
CIVIL	9	4.31	0.01	1.04	10.9	16.26	146.38
CIVIL STANDBY	15	2.69	8.39	0	0	11.08	166.25
COMMUNITY POLICING	7	2.16	0	2.2	0.31	4.68	32.78
COMPLAINT	5	18.15	3.04	0	0.92	22.11	110.57
CONSENSUAL CONTACT	3	0.31	0	0	0	0.31	0.92
COURTESY RIDE	1	64.68	0	0	0	64.68	64.68
CUSTODY DISPUTE	3	5.33	0.04	3.09	5.63	14.11	42.32

DISTURBANCE	21	3.06	0.17	4	17.97	25.19	528.92
DOG RUNNING AT LARGE	13	1.32	3.76	1.14	3.67	9.89	128.52
DOMESTIC VIOLENCE	2	19.37	0.19	7.09	60.33	86.98	173.95
DRIVING UNDER THE INFLUENCE	6	3.56	0.06	9.38	43.47	56.48	338.85
DRUGS	3	2.14	5.39	0	0	7.54	22.62
ESCORT	23	4.34	2.2	15.75	15.66	37.95	872.78
EXTRA PATROL	39	0.13	2.56	3.87	3.58	10.14	395.52
FIGHT	3	1.31	0.02	1.83	19.17	22.32	66.97
FLAGGED DOWN	3	0.01	0.36	0	0	0.37	1.1
FOLLOWUP	51	13.63	1.18	1.27	3.39	19.48	993.27
FOOT	1	0.02	0	0	0	0.02	0.02
FOUND PROPERTY	3	8.57	34.42	0	2.73	45.72	137.17
FRAUD	12	2.99	5.99	0	0.01	8.98	107.7
GAS LEAK OUTSIDE	1	11.4	0.02	24.6	19.23	55.25	55.25
GUN SHOT WOUND	1	5.25	0.23	5.73	11.47	22.68	22.68
HARASSMENT	5	3.57	18.62	0	38.95	61.15	305.73
HARASSMENT BY PHONE	2	1.26	0	0	0	1.26	2.52
HAZARDOUS LEAK	1	6.15	0	0	0	6.15	6.15
IDENTIFICATION THEFT	1	0	0	0	0	0	0
ILLEGAL TRASH DUMP	1	1150.97	0.02	5.83	31.43	1188.25	1188.25
INFORMATION ONLY	8	0.5	0.02	0	0	0.52	4.13
INJURED ANIMAL	7	2.67	0.28	0	0	2.95	20.62
INTOXICATED PEDESTRIAN	2	4.9	0.05	6.15	0.04	11.14	22.28
JUVENILE PROBLEM	1	1.67	12.27	0.2	75.47	89.6	89.6
KIDNAPPING	1	6.95	0	0	0	6.95	6.95
LIVESTOCK AT LARGE	25	4.31	3.34	0.13	1.11	8.89	222.13
LIVESTOCK ON THE ROADWAY	6	1.8	0.1	0	0	1.9	11.42
LOST OR STOLEN PROPERTY	6	5.22	1.09	0	4.1	10.42	62.52
MAN WITH GUN	1	4.35	0.03	2.77	36.62	43.77	43.77
MEDICAL ALARM	1	8.23	0.07	0	0	8.3	8.3
MENACING	2	18.46	0	0	0	18.46	36.92
MENTAL SUBJECT	1	3.78	0.88	0	0	4.67	4.67
MISSING PERSON	4	4.03	7.95	0	61.33	73.29	293.17
MOTORIST ASSIST	10	3.07	0.04	14.99	4.49	22.58	225.78
NEIGHBOR DISPUTE	8	4.87	2.56	10.2	26.85	44.47	355.78

NOISE COMPLAINT	2	3.86	0.33	0	0	4.18	8.37
OVERDOSE; ALCOHOL	1	3.45	0.05	12.23	14.55	30.28	30.28
PEDESTRIAN PROBLEM	4	6.04	0.29	0	0	6.33	25.33
PHONE CALL	95	5.73	13.3	0.11	2.4	21.55	2047.17
PROPERTY DAMAGE	8	5.04	7.01	1.3	8.53	21.88	175.02
PROWLER	2	1.47	0.34	0	0	1.81	3.62
RADAR TRAILER PLACEMENT	1	0.53	0	0	0	0.53	0.53
RECKLESS	26	6.68	0.72	1.94	1.24	10.29	267.57
RECOVERED STOLEN	3	4.7	0.02	6.48	29.88	41.08	123.25
REDDI REPORT	11	3.25	0.17	2.31	2.84	8.56	94.18
REMAND TO CUSTODY	1	5.35	6.65	0.02	5.97	17.98	17.98
RESIDENTIAL ALARM	3	2.33	0.21	20.94	4.83	28.31	84.93
RESTRAINING ORDER VIOLATION	7	3.65	3.53	4.75	2.46	14.39	100.75
ROAD RAGE	1	5.13	0.02	27.53	36.72	69.4	69.4
RUNAWAY	3	0.76	7.44	2.94	40.43	51.57	154.7
SCHOOL ZONE PATROL	1	0	0	0	0	0	0
SEARCH WARRANT SERVICE	1	1.93	0.05	0	0	1.98	1.98
SECURITY CHECK	208	3.16	0.07	0	0.01	3.24	673.83
SHOTS FIRED	5	1.56	0.35	5.16	5.9	12.97	64.83
SICK GENERAL	1	6.2	2.33	0	0	8.53	8.53
SMOKE	1	2.37	0	0	0	2.37	2.37
STATIONARY RADAR	17	0.14	0.34	0.02	17.33	17.82	302.97
STOLEN VEHICLE	5	6.73	0.08	0.48	7.54	14.84	74.18
STROKE	1	6.75	0	8.32	22.88	37.95	37.95
STRUCTURE FIRE; OUTBUILDING	1	2.85	0.02	6.58	28.33	37.78	37.78
SUICIDE THREAT	3	8.3	0.15	7.21	12.12	27.77	83.32
SUSPICIOUS ACTIVITY	18	6.16	1.11	0.67	10.88	18.82	338.73
SUSPICIOUS PACKAGE	1	0	0	0	0	0	0
SUSPICIOUS PERSON	6	2.63	3.24	2.28	4.71	12.85	77.1
SUSPICIOUS VEHICLE	16	1.3	3.64	1.06	1.41	7.42	118.67
TEST	1	0	0	0	0	0	0
THEFT	15	8.31	6.97	7.35	10.72	33.34	500.08
THREATS	5	3.31	11.7	3.76	43.5	62.26	311.32
TRAFFIC ACCIDENT	24	3.58	0.35	6.27	35.47	45.68	1096.27
TRAFFIC ACCIDENT HIT AND RUN	3	202.37	0.01	4.72	9.1	216.19	648.58

TRAFFIC ACCIDENT INJURY	1	1.23	1.42	11.07	34.02	47.73	47.73
TRAFFIC ACCIDENT MOTORCYCLE	1	0.1	0.02	0.02	44.08	44.22	44.22
TRAFFIC CONTROL	1	0.02	15.67	0.03	15.97	31.68	31.68
TRAFFIC PROBLEM	19	2.06	0.66	0.49	3.96	7.17	136.18
TRAFFIC STOP	110	0.26	0.07	0.16	0.51	1.01	111.03
TRAIN	1	0.02	0	0	0	0.02	0.02
TRANSPORT JUVENILE	1	0.35	20.03	239.9	9.82	270.1	270.1
TRANSPORT PRISONER	11	0.11	7.59	178.82	144.14	330.66	3637.28
TRAP	1	0	0	0	0	0	0
TRAUMA	1	9.57	0.07	0.02	33.73	43.38	43.38
TRESPASS	16	9.27	6.92	5.19	15.36	36.74	587.92
UNATTENDED DEATH	2	2.59	6.85	0	0	9.44	18.88
UNCONSCIOUS OR UNRESPONSIVE	2	4.38	0.04	7.35	14.4	26.18	52.35
UNDERAGE CONSUMPTION	1	0	0	0	0	0	0
UNKNOWN PROBLEM	4	6.75	0.16	0	0	6.91	27.63
UNSAFE TARGET PRACTICE	2	3.03	10.71	1.92	17.92	33.58	67.15
UNWANTED PERSON	11	4.18	0.83	4.4	10.07	19.48	214.33
VANDALISM	1	0	0	0	0	0	0
VEHICLE BREAK-IN	6	4	0.67	3.75	1.46	9.87	59.23
VERBAL DISPUTE	1	1.83	0	0	0	1.83	1.83
VERBAL DISTURBANCE	1	2	0	0	0	2	2
VIN INSPECTION	108	0.29	1.06	0	0.08	1.43	154.83
WARRANT SERVICE	15	6.28	0.32	3.68	3.2	13.48	202.25
WATER DISPUTE	17	327.33	164.92	1.17	2.06	495.48	8423.15
WELFARE CHECK	27	6.2	5.19	7.25	5.56	24.19	653.05
WILDLIFE	5	1.57	0.03	0	0	1.6	8
<b>TOTAL CALLS FOR SERVICE-JUNE 2024</b>	<b>1495</b>						







SUICIDE ATTEMPT	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	0	3
SUICIDE THREAT	2	0	1	0	0	2	0	1	0	0	0	1	5	1	0	0	3	5	1	2	1	1	1	28
SUSPICIOUS ACTIVITY	4	1	2	3	1	1	0	2	0	3	4	1	2	1	2	4	4	2	2	3	3	4	3	53
SUSPICIOUS PACKAGE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
SUSPICIOUS PERSON	1	0	0	0	1	1	1	2	1	1	2	1	1	1	2	1	1	0	4	0	2	0	1	25
SUSPICIOUS VEHICLE	4	4	3	1	2	3	1	3	2	4	1	2	1	2	4	4	2	2	3	2	9	4	2	70
TEST	0	0	0	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	3
THEFT	1	0	0	0	0	0	0	0	8	2	10	3	8	5	1	3	3	7	1	4	1	0	1	58
THREATS	0	0	0	0	0	0	0	1	1	0	2	2	3	3	3	0	2	1	3	1	4	0	3	31
TRAFFIC ACCIDENT	1	2	1	1	2	3	7	8	6	2	8	3	7	4	8	1	5	5	12	5	10	4	5	113
TRAFFIC ACCIDENT HIT AND RUN	0	0	0	0	0	0	1	0	0	0	1	0	0	1	1	0	2	1	1	1	0	1	0	11
TRAFFIC ACCIDENT INJURY	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	3	2	0	0	1	0	8
TRAFFIC ACCIDENT MOTORCYCLE	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
TRAFFIC CONTROL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	2
TRAFFIC PROBLEM	0	0	0	0	0	3	1	1	4	4	1	1	2	2	4	4	4	5	7	7	4	1	3	59
TRAFFIC STOP	5	2	6	1	1	1	5	16	28	38	27	31	39	25	28	39	46	30	26	28	39	29	20	523
TRAIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
TRANSPORT JUVENILE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	2
TRANSPORT PRISONER	0	1	1	4	5	8	3	14	10	5	0	1	0	4	1	0	0	1	0	0	0	0	0	58
TRAP	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	2
TRAUMA	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	3
TRESPASS	0	1	0	0	1	0	0	1	3	1	4	2	2	4	1	2	2	5	2	4	2	0	0	37
UNATTENDED DEATH	0	0	0	1	0	1	1	2	1	2	1	2	1	1	0	1	1	1	0	0	1	1	1	20
UNCONSCIOUS OR UNRESPONSIVE	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	1	0	1	1	0	0	1	0	7
UNDERAGE CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	3
UNKNOWN PROBLEM	1	0	0	0	0	0	0	1	1	0	3	2	2	3	4	2	2	2	1	1	1	0	0	26
UNSAFE TARGET PRACTICE	0	0	0	0	0	0	0	0	0	1	0	2	0	1	1	1	0	3	0	0	0	1	0	10
UNWANTED PERSON	2	0	0	2	1	1	0	2	1	1	2	1	6	1	0	2	2	1	3	4	2	2	2	39
VANDALISM	0	0	0	0	0	0	0	0	2	0	1	0	0	1	0	0	0	0	0	1	0	0	0	5
VEHICLE BREAK-IN	0	0	0	0	1	0	1	0	3	1	1	2	1	2	1	0	1	2	0	0	0	0	1	17
VEHICLE FIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
VEHICLE PURSUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
VERBAL DISPUTE	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	4
VERBAL DISTURBANCE	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	5
VIN INSPECTION	0	0	0	0	0	0	0	15	45	63	82	90	58	45	78	60	53	18	3	2	0	0	0	612
WARRANT CHECK	0	0	0	0	0	0	0	0	0	1	0	1	0	0	3	0	0	0	2	3	1	0	0	11
WARRANT SERVICE	2	1	0	1	1	1	0	1	8	7	7	7	8	8	12	5	8	5	5	2	4	3	4	101
WATER DISPUTE	0	0	0	0	0	0	0	1	1	5	4	3	3	1	2	5	0	0	0	0	0	0	0	25
WELFARE ASSISTANCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
WELFARE CHECK	0	3	3	0	1	0	2	3	5	6	9	7	8	8	9	6	5	6	8	5	13	9	4	123
WILDLIFE	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	1	1	0	0	0	0	0	0	6
NO CALL TYPE ASSIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1

TOTAL CALLS PER HOUR JANUARY -MAY 2024

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