Montezuma County Sheriff's Office

Monthly Report
April
2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
32	57	59.5

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

Row Labels	Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
Jan	7	126.71	102.05	228.76
Feb	8	89.33	163.26	252.59
Mar	10	228.5	200.52	429.02
Apr	10	154.43	244.23	398.66
Grand Total	**35**	**$598.97**	**$710.06**	**$1,309.03**

Montezuma County Sheriff's Office
2025 Year to Date Transport Restitution Requested

Sum of Amount Requested
$9,864.62

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

Count of # Adults	Count of # Juvenile	Sum of Total Mileage	Sum of Total Hours
55	8	21539	648.25

Total Cost of transports:
19,404

Montezuma County Jail Report
April 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	80	301
ADULT FEMALE PRISONER	36	130
TOTAL STATE PRISONERS	116	431
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	19	70
ADULT FEMALE PRISONERS	8	19
TOTAL MUNICIPAL PRISONERS	27	89
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	2	5
ADULT FEMALE PRISONERS	0	1
TOTAL DCSO PRISONERS	2	6
MANCOS CITY PRISONERS ARRESTED		
ADULT MALE PRISONERS	0	1
ADULT FEMALE PRISONERS	0	1
TOTAL MANCOS CITY PRISONERS	0	2
DOLORES TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	0	0
ADULT FEMALE PRISONERS	0	0
TOTAL DOLORES CITY PRISONERS	0	0
COURTESY HOLDS		
TOTAL COURTESY HOLDS	2	6
TOTAL CONFINED BY ALL DEPARTMENT	147	534

Montezuma County Sheriff's Office

April 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Greyeyes, Steven	4/16/2025	4/18/2025	3
	Tarango, Manuel	4/19/2025	4/22/2025	4

Total Number of Courtesy Holds	2
Total Number of Days	7

Montezuma County Sheriff's Office

April 2025 Total Monthly Arrests

	County		City		DCSO		Mancos Town	Mancos Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	3	1	0	0	0	0	0	0	4	4
2	1	2	1	1	0	0	0	0	5	8
3	2	0	0	0	0	0	0	0	2	6
4	2	0	0	0	0	0	0	0	2	4
5	1	1	0	0	0	0	0	0	2	1
6	0	0	0	0	0	0	0	0	0	2
7	5	1	1	0	0	0	0	0	7	5
8	5	3	2	1	0	0	0	0	11	3
9	2	2	0	0	0	0	0	0	4	9
10	2	1	0	1	0	0	0	0	4	4
11	2	1	2	0	0	0	0	0	5	7
12	3	2	0	0	0	0	0	0	5	2
13	3	2	0	2	0	0	0	0	7	5
14	2	2	0	0	1	0	0	0	5	8
15	2	1	1	0	0	0	0	0	4	4
16	4	1	0	0	0	0	0	0	5	3
17	3	2	0	0	0	0	0	0	5	2
18	0	1	1	0	1	0	0	0	3	3
19	0	3	0	0	0	0	0	0	3	0
20	2	1	1	0	0	0	0	0	4	4
21	4	0	2	0	0	0	0	0	6	8
22	4	1	0	0	0	0	0	0	5	2
23	2	3	3	0	0	0	0	0	8	10
24	3	1	1	0	0	0	0	0	5	4
25	8	2	1	1	0	0	0	0	12	6
26	2	1	1	0	0	0	0	0	4	4
27	3	0	0	0	0	0	0	0	3	4
28	5	0	0	2	0	0	0	0	7	4
29	2	0	1	0	0	0	0	0	3	4
30	3	1	1	0	0	0	0	0	5	11
Total	80	36	19	8	2	0	0	0	145	141
	116		27		2		0		286	

Total Arrests 145 Releases 141

Montezuma County Sheriff's Office
Total Monthly Inmate Count

April 2025

	County		City		Dolores		Mancos Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holds	Days
1	47	11	0	0	1	0	0	0	0	59
2	44	13	1	1	1	0	0	0	0	60
3	41	11	1	0	1	0	0	0	0	54
4	44	9	1	0	1	0	0	0	0	55
5	42	9	0	0	1	0	0	0	0	52
6	41	9	0	0	1	0	0	0	0	51
7	42	8	1	0	1	0	0	0	0	52
8	42	11	3	1	1	0	0	0	0	58
9	42	12	3	1	1	0	0	0	0	59
10	41	11	0	1	1	0	0	0	0	54
11	41	11	2	1	1	0	0	0	0	56
12	40	10	2	0	0	0	0	0	0	52
13	42	11	2	2	0	0	0	0	0	57
14	41	13	0	2	1	0	0	0	0	57
15	39	12	1	0	1	0	0	0	0	53
16	41	11	1	0	1	0	0	0	1	55
17	41	13	1	0	1	0	0	0	1	57
18	41	13	1	0	2	0	0	0	1	58
19	39	16	1	0	1	0	0	0	1	58
20	41	17	2	0	1	0	0	0	1	62
21	43	16	3	0	1	0	0	0	1	64
22	43	14	2	0	1	0	0	0	1	61
23	44	16	5	0	1	0	0	0	0	66
24	43	14	3	0	1	0	0	0	0	61
25	50	13	4	1	1	0	0	0	0	69
26	49	13	3	1	1	0	0	0	0	67
27	50	12	2	1	1	0	0	0	0	66
28	55	11	1	2	1	0	0	0	0	70
29	53	11	1	2	1	0	0	0	0	68
30	53	10	2	3	1	0	0	0	0	69
	1315	361	49	19	29	0	0	0	7	1780

Total County	1676
Total Municipal	68
Total DCSO	29
Total Courtesy	7
Total Town Mancos	0
'otal State/Municipal/DCSO/Manco	1780

Montezuma County Jail Report
April 2025

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

TOTAL DAILY STATE PRISONERS	1676	6675
TOTAL DAILY MUNICIPAL PRISONERS	68	269
TOTAL DAILY DCSO PRISONERS	29	183
TOTAL DAILY MANCOS CITY PRISONERS	0	0
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	7	17
TOTAL DAILY PRISONERS	1780	7144

Montezuma County Sheriff's Office
DOC Holds

April 2025

Name	Date In	Date Out	Number of Days
Stanford Young	3/28/2025	4/30/2025	29
Ryan Henneberger	4/11/2025	4/30/2025	15
Gatlin Akin	4/25/2025	4/30/2025	1

Total Number of DOC Holds		3
Total Number of Days		45
Total Billed for April	100.00x 45	4500.00

Montezuma County Sheriff's Office

Cortez City Billing		Dates Held		Days	Daily Rate	Amount Owed
	Charges	In	Out			
April 2025						
Inmate Name						
Colin Mills	FTA#DC2511756	4/2/2025	4/4/2025	3	$100.00	$300.00
Charice Lehi	FTA#DC2511907	4/2/2025	4/2/2025	1	$100.00	$100.00
Michael Nelson	FTC#DC2511911	4/7/2025	4/9/2025	3	$100.00	$300.00
Colin Mills	FTA#DC2511756	4/8/2025	4/9/2025	2	$100.00	$200.00
Raymond Tom	FTA#DC2411408	4/8/2025	4/9/2025	2	$100.00	$200.00
Melinda Cottman	FTA#DC2412210	4/8/2025	4/9/2025	2	$100.00	$200.00
Shannon Lewis	S#25-11932	4/10/2025	4/11/2025	2	$100.00	$200.00
Adriano Buckskin	S#25-11375	4/11/2025	4/13/2025	3	$100.00	$300.00
Tyrandon Farley	Serve Sentence	4/11/2025	4/13/2025	3	$100.00	$300.00
Aurelia Lee	FTC#2411575	4/13/2025	4/14/2025	2	$100.00	$200.00
Shannon Lewis	S#25-12319	4/13/2025	4/14/2025	2	$100.00	$200.00
Gary Descheene	FTA#DC2512266	4/15/2025	4/17/2025	3	$100.00	$300.00
Brandon Yazzie	S#25-12121	4/18/2025	4/20/2025	3	$100.00	$300.00
Randy Archuleta	FTC#DC2411517	4/20/2025	4/21/2025	2	$100.00	$200.00
Waymore Begaye	S#25-12305	4/21/2025	4/23/2025	3	$100.00	$300.00
Darin Littlewhiteman	S#25-12320	4/21/2025	4/23/2025	3	$100.00	$300.00
Colin Mills	S#25-12321	4/23/2025	4/25/2025	3	$100.00	$300.00
Billy Perez	FTC#DA2410703	4/23/2025	4/23/2025	1	$100.00	$100.00
Clarence Whiteman	FTA#DC2512299	4/23/2025	4/25/2025	3	$100.00	$300.00
Waymore Begaye	S#25-11918	4/24/2025	4/26/2025	3	$100.00	$300.00
Wallace Summa	FTA#DC2509693	4/25/2025	4/27/2025	3	$100.00	$300.00
Dinah Johns	S#25-11935	4/25/2025	4/27/2025	3	$100.00	$300.00
Fredrick Dennison	S#25-11919	4/26/2025	4/28/2025	3	$100.00	$300.00
Elisha Perry	FTC#DC2410876	4/28/2025	4/30/2025	3	$100.00	$300.00
Sheyenne Harrison	FTC#DC2511809	4/28/2025	4/30/2025	3	$100.00	$300.00
Logan Muzzy	FTA#DC2510194	4/29/2025	4/30/2025	2	$100.00	$200.00
Shannon Lewis	Serve Sentence	4/30/2025	4/30/2025	1	$100.00	$100.00
Winston, Billie	S#25-12257	4/30/2025	4/30/2025	1	$100.00	$100.00
Total Billing For April 2025				68		$6,800.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
April 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Alejandro Herrera	District Court	2/10/2025	4/11/2025	11	$100.00	$1,100.00
Bruce Morgan JR	District Court	4/14/2025		17	$100.00	$1,700.00
Billy Beanland	FTC#25M008	4/18/2025	4/18/2025	1	$100.00	$100.00
Total Billing For April 2025				29		$2,900.00

Montezuma County, CO

Control Account Detail
Mar 28, 2025 - Apr 28, 2025

Generated on 4/28/25, 1:51 PM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	$0.00	$309.09	
Booking Fee	$0.00	$546.86	
Fingerprint Fee	$0.00	$393.20	
Legal Photocopies / per copy	$0.00	$0.05	
Notary	$0.00	$10.00	
Owed to County	$0.00	$52.81	
Past Debt	$0.00	$0.00	
Postage	$0.00	$0.00	
Prescriptions	$0.00	$79.82	
Property Damage	$0.00	$0.00	

Sheriff's Monthly Report
Fees Collected for the Month of April 2025
To the Board of County Commissioners of Montezuma County

Sheriff of Montezuma County

Date

MCSO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECECIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #	Notes
4407	2553	3/10/2025	$ 35.00	$ -	Cash	742730	$ 20.00	$ -	$ 15.00	1029	NA
4457	25DR16	3/25/2025	$ -	$ 35.00	99395	742742	$ 35.00	$ -	$ -	NA	NA
4456	25JA30012	3/25/2025	$ -	$ 35.00	1376841	742743	$ 35.00	$ -	$ -	NA	NA
4458	25JV2	3/25/2025	$ 35.00	$ -	Cash	742745	$ 35.00	$ -	$ -	NA	NA
4459	24C115	3/27/2025	$ 35.00	$ -	Cash	742747	$ 35.00	$ -	$ -	NA	NA
4461	25-033891	3/31/2025	$ -	$ 36.00	1567	742751	$ 36.00	$ -	$ -	NA	NA
4468	2024-2229X	4/1/2025	$ -	$ 40.00	8156	742752	$ 35.00	$ -	$ 5.00	1030	NA
4449	25C030026	3/31/2025	$ -	$ 40.00	8157	742753	$ 20.00	$ -	$ 20.00	1031	NA
4469	Cartwright	4/1/2025	$ -	$ 40.00	8155	742754	$ 45.00	$ 5.00	$ -	NA	4/3/2025
4471	C001339022	4/1/2025	$ -	$ 35.00	15062345	742755	$ 45.00	$ 10.00	$ -	NA	4/3/2025
4467	24-60801-0	4/1/2025	$ -	$ 35.00	799970	742756	$ 35.00	$ -	$ -	NA	NA
4466	Englehart	4/1/2025	$ -	$ 35.00	799972	742757	$ 45.00	$ 10.00	$ -	NA	4/3/2025
4465	25C30061	3/31/2025	$ -	$ 35.00	102769	742758	$ 35.00	$ -	$ -	NA	NA
4464	25C30060	3/31/2025	$ -	$ 35.00	102765	742759	$ 35.00	$ -	$ -	NA	NA
4463	25C3063	3/31/2025	$ -	$ 35.00	102804	742760	$ 35.00	$ -	$ -	NA	NA
4462	25C000059	3/31/2025	$ 35.00	$ -	Cash	742761	$ 35.00	$ -	$ -	NA	NA
4472	2556	4/1/2025	$ 35.00	$ -	Cash	742762	$ 35.00	$ -	$ -	NA	NA
4473	25-00088-0	4/1/2025	$ -	$ 35.00	113257	742763	$ 20.00	$ -	$ 15.00	1032	NA
4470	25-00122-0	4/1/2025	$ -	$ 35.00	113259	742764	$ 35.00	$ -	$ -	NA	NA
4402	Chappell	4/1/2025	$ -	$ 35.00	5622	742765	$ -	$ -	$ -	NA	amount due
4409	2554	4/2/2025	$ -	$ 10.00	1023	742766	$ -	$ -	$ -	NA	amount due
4476	2557	4/3/2025	$ -	$ 35.00	138	742768	$ 45.00	$ 10.00	$ -	NA	4/3/2025
4477	25dr30009	4/7/2025	$ -	$ 60.00	1101	742769	$ 60.00	$ -	$ -	NA	NA
4478	24C107	4/7/2025	$ -	$ 35.00	1050	742770	$ 35.00	$ -	$ -	NA	NA
4479	17C30366	4/7/2025	$ -	$ 20.00	113289	742771	$ 20.00	$ -	$ -	NA	NA
4482	25c30068	4/7/2025	$ -	$ 35.00	109069	742772	$ 35.00	$ -	$ -	NA	NA
4480	25C30001	4/7/2025	$ -	$ 35.00	108255	742773	$ 35.00	$ -	$ -	NA	NA
4452	22c030176	4/7/2025	$ -	$ 20.00	4722	742774	$ -	$ -	$ -	NA	amount due
4481	25C53	4/7/2025	$ 35.00	$ -	Cash	742775	$ 35.00	$ -	$ -	NA	NA
4485	25DR17	4/7/2025	$ 35.00	$ -	Cash	742776	$ 35.00	$ -	$ -	NA	NA
4483	21DR30019	4/7/2025	$ 35.00	$ -	Cash	742777	$ 20.00	$ -	$ 15.00	1036	NA
4484	25S5	4/7/2025	$ 35.00	$ -	Cash	742778	$ 20.00	$ -	$ 15.00	1034	NA
4487	Reed	4/8/2025	$ -	$ 35.00	113305	742779	$ 35.00	$ -	$ -	NA	NA
4488	Thorne	4/8/2025	$ -	$ 35.00	113304	742780	$ 20.00	$ -	$ 15.00	1033	NA
4489	Patten	4/8/2025	$ -	$ 35.00	5117	742781	$ 45.00	$ 10.00	$ -	NA	4/10/2025

4490	25CV3	4/9/2025	$ 35.00	$ -	Cash	742782	$ 45.00	$ 10.00	$ -	NA	4/9/2025
4491	25S8	4/10/2025	$ -	$ 35.00	6059	742783	$ 35.00	$ -	$ -	NA	NA
4492	Parks	4/10/2025	$ -	$ 60.00	2156	742784	$ 70.00	$ 10.00	$ -	NA	4/14/2025
4493	25C50	4/14/2025	$ 165.00	$ -	Cash	742785	$ 165.00	$ -	$ -	NA	NA
4494	25CV3023	4/14/2025	$ -	$ 45.00	1681	742786	$ 45.00	$ -	$ -	NA	NA
4285	24CV3055	4/14/2025	$ -	$ 10.00	46901	742787	$ -	$ -	$ -	NA	amount due
4502	23DR102	4/14/2025	$ -	$ 35.00	1281	742789	$ 35.00	$ -	$ -	NA	NA
4501	22C59510	4/14/2025	$ -	$ 40.00	8195	742790	$ 20.00	$ -	$ 20.00	1035	NA
4476	25S7	4/21/2025	$ -	$ 10.00	5180	742792	$ -	$ -	$ -	NA	amount due
4505	25dr30009	4/14/2025	$ 35.00	$ -	Cash	742793	$ 35.00	$ -	$ -	NA	NA
4497	25S9	4/15/2025	$ 35.00	$ -	Cash	742794	$ 35.00	$ -	$ -	NA	NA
4506	25CV3	4/17/2025	$ 45.00	$ -	Cash	742795	$ 45.00	$ -	$ -	NA	NA
4507	25DR30007	4/17/2025	$ -	$ 35.00	2666	742796	$ 20.00	$ -	$ 15.00	1037	NA
4508	25DR32	4/17/2025	$ 35.00	$ -	Cash	742797	$ 35.00	$ -	$ -	NA	NA
4510	25DR29	4/21/2025	$ -	$ 35.00	160	742800	$ 35.00	$ -	$ -	NA	NA
4466	Englehart	4/21/2025	$ -	$ 10.00	802426	742801	$ -	$ -	$ -	NA	amount due
4513	25C42	4/21/2025	$ 36.00	$ -	Cash	742803	$ 36.00	$ -	$ -	NA	NA
4514	24CIPN030678	4/21/2025	$ -	$ 35.00	1000408	742804	$ 45.00	$ 10.00	$ -	NA	4/28/2025
4517	2025005GMC	4/22/2025	$ 35.00	$ -	Cash	742805	$ 35.00	$ -	$ -	NA	NA
4454	24CR5019	4/24/2025	$ -	$ 7.50	17465	742806	$ -	$ -	$ -	NA	amount due
4454	24CR5019	3/24/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA	3/31/2025
4415	24M000507	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA	4/1/2025
4424	24M5048	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA	4/3/2025
4437	24M000560	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA	4/7/2025
4486	24CR165	4/8/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA	4/14/2025
4495	42078290444A	4/14/2025	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA	4/15/2025
4504	2025JV3	4/14/2025	$ -	$ -	NA	NA	$ 35.00	$ -	$ -	NA	4/15/2025
	TOTALS:			**$ 1,989.50**			**$ 1,932.00**	$ 145.00	$135.00		
	TOTAL FEES FOR ~~December 2024~~ APRIL 2025				**$ 1,854.50**				Check#	**NA**	

CASH COUNT	CHECK COUNT
$ 736.00	$ 1,253.50

$ 736.00	
$ -	over/short

MONIES PAID INTO THE GENERAL FUND - MONTH OF APRIL	
Booking Fees	$ 546.86
Bonding Fees	$ 309.09
Owed To County	$ 52.81
Inmate Receivables (Everything on Turnkey Report except booking, bonding, and owed to county)	$ 483.07
Prisoner Maintenance	$ 21,161.68
Civil Process	$ 1,989.50
Concealed Weapons Permits	$ 336.00
Fingerprints (Comes from Daily Treasurer)	$ 110.00
Tickets	$ 285.00
Surchage	$ 54.00
Records and SXO	$ 1,112.25
Vin Inspections	$ 260.00
Revenue	
Restitution	
Search and Rescue	
LEA Security Fees	
Gun Sales	
Miscellaneous	$ 9,366.33
Youth Transport	
TKC-Telecom	
Home Detention	
Work Release	$ 420.00
TOTAL SHERIFF FEES:	**$36,486.59**

GRANTS - MONTH OF APRIL	
Balistic Vests	
Capital Improvement	
Court Security	$ 17,988.12
DUI Grant	
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant	
Peace Officer Mental Health	
Post Trainging Reimbursment	
Post Grant	
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	
MONTH TOTAL:	**$54,474.71**

JAIL REPORT - MONTH OF APRIL

Prisoners Confined By All Departments:

Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	80
Adult Female Prisoner	36
Total Prisoners Arrested:	116
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	19
Adult Female Prisoner	8
Total Prisoners Arrested:	27
Breakdown of DCSO Prisoners Arrested:	
Adult Male Prisoner	2
Adult Female Prisoner	0
Total Prisoners Arrested:	2
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:	
TOTAL CONFINED BY ALL DEPARTMENTS:	**145**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF APRIL

Multiply number of days by 100.00

Total Daily Municipal Prisoners:	
Number of Days: 68	$ 6,800.00
(28 Inmates Held)	
Total Daily State/Non-reimbured Prisoners:	
(1676 Inmates Held)	$ 167,600.00
Total Daily DOC Prisoners:	
Number of Days: 45	$ 4,500.00
(3 Inmates Held)	
Total Daily DCSO Prisoners:	
Number of Days: 29	
(3 Inmates Held)	$ 2,900.00
Total Daily Dolores Prisoners:	
Number of Days: 0	
(0 Inmates Held)	
Total Daily Mancos Prisoners:	
Number of Days: 0	
(0 Inmates Held)	
TOTAL COST OF PRISONERS:	**$181,800.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY