Montezuma County Sheriff's Office

Monthly Report

February

2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
18	34	19

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
Grand Total	**15**	**$216.04**	**$265.31**	**$481.35**

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

Sum of Amount Requested
$3,667.21

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
26	4	10780	260.28

Montezuma County Jail Report
February 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	68	146
ADULT FEMALE PRISONER	29	63
TOTAL STATE PRISONERS	97	209
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	20	31
ADULT FEMALE PRISONERS	4	7
TOTAL MUNICIPAL PRISONERS	24	38
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	1	1
ADULT FEMALE PRISONERS	1	1
TOTAL DCSO PRISONERS	2	2
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	1	2
TOTAL CONFINED BY ALL DEPARTMENT	124	253

Montezuma County Sheriff's Office

February 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
1	Sergio Garcia	2/3/2025	2/5/2025	3
2				
3				

Total Number of Courtesy Holds	1
Total Number of Days	3

Montezuma County Sheriff's Office

February 2025 Total Monthly Arrests

	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	2	0	1	0	0	0	0	0	3	0
2	1	1	0	0	0	0	0	0	2	2
3	4	1	1	0	0	0	0	0	6	5
4	2	0	1	1	0	0	0	0	4	5
5	2	2	0	0	0	0	0	0	4	5
6	2	1	3	1	0	0	0	0	7	5
7	5	1	0	1	0	0	0	0	7	4
8	0	0	1	0	0	0	0	0	1	5
9	2	4	0	0	0	0	0	0	6	4
10	1	1	1	0	1	0	0	0	4	12
11	5	1	3	0	0	0	0	0	9	3
12	3	2	1	0	0	0	0	0	6	9
13	1	1	1	0	0	1	0	0	4	11
14	1	0	0	1	0	0	0	0	2	5
15	1	0	0	0	0	0	0	0	1	2
16	2	0	0	0	0	0	0	0	2	1
17	5	2	0	0	0	0	0	0	7	2
18	4	2	0	0	0	0	0	0	6	7
19	0	1	1	0	0	0	0	0	2	5
20	1	2	2	0	0	0	0	0	5	2
21	5	2	1	0	0	0	0	0	8	4
22	2	0	1	0	0	0	0	0	3	3
23	2	0	0	0	0	0	0	0	2	2
24	5	1	0	0	0	0	0	0	6	6
25	2	1	1	0	0	0	0	0	4	6
26	4	2	0	0	0	0	0	0	6	2
27	1	1	1	0	0	0	0	0	3	3
28	3	0	0	0	0	0	0	0	3	3
29										
Total	68	29	20	4	1	1	0	0	123	123
	97		24		2		0		246	

Total Arrests 123 Releases 123

Montezuma County Sheriff's Office
Total Monthly Inmate Count

February 2025

	County		City		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holds	Days
1	44	10	3	0	1	1	0	0	0	59
2	45	11	3	0	1	1	0	0	0	61
3	48	12	3	0	1	1	0	0	1	66
4	46	11	3	1	1	1	0	0	1	64
5	44	12	3	1	1	1	0	0	1	63
6	44	13	4	1	1	1	0	0	0	64
7	46	12	4	2	1	1	0	0	0	66
8	44	11	5	1	1	1	0	0	0	63
9	44	15	3	0	1	1	0	0	0	64
10	36	12	4	0	2	1	0	0	0	55
11	43	11	5	0	2	1	0	0	0	62
12	44	10	6	0	2	1	0	0	0	63
13	42	10	4	0	1	2	0	0	0	59
14	37	8	2	1	1	1	0	0	0	50
15	36	6	1	1	1	1	0	0	0	46
16	37	6	1	0	1	1	0	0	0	46
17	42	8	0	0	1	1	0	0	0	52
18	44	10	0	0	1	1	0	0	0	56
19	40	9	1	0	1	1	0	0	0	52
20	37	10	3	0	1	1	0	0	0	52
21	40	12	4	0	1	1	0	0	0	58
22	42	10	3	0	1	1	0	0	0	57
23	43	9	2	0	1	1	0	0	0	56
24	47	10	1	0	1	1	0	0	0	60
25	45	11	1	0	1	0	0	0	0	58
26	44	12	1	0	1	0	0	0	0	58
27	45	12	1	0	1	0	0	0	0	59
28	49	10	1	0	1	0	0	0	0	61
	1198	293	72	8	31	25	0	0	3	1630

Total County	1491
Total Municipal	80
Total DCSO	56
Total Courtesy	3
Total Town Dolores	0
Total State/Municipal/DCSO/Dolore	1630

Montezuma County Jail Report
February 2025

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

TOTAL DAILY STATE PRISONERS	1491	3120
TOTAL DAILY MUNICIPAL PRISONERS	80	134
TOTAL DAILY DCSO PRISONERS	56	118
TOTAL DAILY MANCOS CITY PRISONERS	0	0
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	3	6
TOTAL DAILY PRISONERS	1630	3378

Montezuma County Sheriff's Office
DOC Holds

February 2025

Name	Date In	Date Out	Number of Days
Warrenell Cuch	2/1/2025	2/10/2025	9
Lee Tsosie	2/1/2025	2/10/2025	9
Bud Rockwell	2/1/2025	2/10/2025	7
Daniel Esquivel	2/1/2025	2/10/2025	7
John Wood	2/1/2025	2/10/2025	7
Robert Hanson	2/11/2025	2/28/2025	14
Emilly Frizzell	2/11/2025	2/28/2025	14
Dustin Wall	2/20/2025	2/28/2025	4
Ramon Dejesus	2/25/2025	2/28/2025	0
Erica Lopez	2/27/2025	2/28/2025	0
Angelo House	2/28/2025	2/28/2025	0

Total Number of DOC Holds		0
Total Number of Days		71
Total Billed for February	$100.00 X 71	7100.00

Montezuma County Sheriff's Office

February 2025		Dates Held		Days	Daily Rate	Amount Owed
Inmate Name		In	Out			
Christopher Trujillo	S#25-11581	1/19/2025	2/16/2025	16	$100.00	$1,600.00
Mark Mitchell	FTA#DC2412150	1/31/2025	2/2/2025	2	$100.00	$200.00
Russell Martine	FTA#DC2411789	2/1/2025	2/3/2025	3	$100.00	$300.00
Fredrick Dishface	FTA#DC2310581	2/3/2025	2/5/2025	3	$100.00	$300.00
Colin Mills	FTC#DC2411573	2/4/2025	2/5/2025	2	$100.00	$200.00
Marian Gresham	FTA#DC2411653	2/4/2025	2/5/2025	2	$100.00	$200.00
Kenneth Bancroft	S#25-11901	2/6/2025	2/8/2025	3	$100.00	$300.00
Randolph Graymountain	S#25-11613	2/6/2025	2/8/2025	3	$100.00	$300.00
Keithn Summa	S#25-11609	2/6/2025	2/10/2025	5	$100.00	$500.00
Kristie Boughan	S#25-11922	2/6/2025	2/7/2025	2	$100.00	$200.00
Sophia Wells	WFA#DC2308431	2/7/2025	2/8/2025	2	$100.00	$200.00
Wallace Summa	FTA#DC2411109	2/8/2025	2/10/2025	3	$100.00	$300.00
Mark Mitchell	FTA#DC2412150	2/11/2025	2/12/2025	2	$100.00	$200.00
Dustin Billie	FTA#DC2411659	2/11/2025	2/12/2025	2	$100.00	$200.00
Terry Griffen	FTC#DC2411702	2/11/2025	2/13/2025	3	$100.00	$300.00
Dawson Thomas	FTC#DC2408668	2/11/2025	2/12/2025	2	$100.00	$200.00
Takoda Blueeyes	FTA#DC2411502	2/12/2025	2/13/2025	2	$100.00	$200.00
Alfonso Santoyo	S#25-10079	2/13/2025	2/14/2025	2	$100.00	$200.00
Madeline Gishie	FTA#DC2109303/FTA#DC2209423	2/14/2025	2/15/2025	2	$100.00	$200.00
Jason Bigman	S#25-11924	2/19/2025	2/21/2025	3	$100.00	$300.00
Thomas Buttram	S#25-11770	2/20/2025	2/22/2025	3	$100.00	$300.00
Darin Littlewhiteman	S#25-11869	2/20/2025	2/21/2025	3	$100.00	$300.00
Nicholas Posey	WFA#DC2411075	2/21/2025	2/23/2025	3	$100.00	$300.00
David Phillips	FTC#DC2310052	2/22/2025	2/24/2025	3	$100.00	$300.00
Sterling Hatch	S#25-11772	2/25/2025	2/26/2025	2	$100.00	$200.00
Vinson Vicenti	FTADC#2511710	2/27/2025	2/28/2025	2	$100.00	$200.00
Total Billing For February 2025				80		$8,000.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
February 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
			Out			
Aaron Gibbs	District Court	2/1/2025	2/12/2025	12	$100.00	$1,200.00
Nancy Palmer	District Court	2/1/2025	2/24/2025	24	$100.00	$2,400.00
Alejandro Herrera	District Court	2/10/2025	2/28/2025	19	$100.00	$1,900.00
Chelsey Lacey	District Court	2/13/2025	2/13/2025	1	$100.00	$100.00
					$100.00	$0.00
					$100.00	$0.00

Total Billing For February 2025	56		$5,600.00

MONIES PAID INTO THE GENERAL FUND	
Booking Fees	$424.91
Bonding Fees	$256.09
Owed To County	$1,767.90
Inmate Receivables	$354.80
Prisoner Maintenance	$4,600.00
Civil Process	$ 1,156.00
Concealed Weapons Permits	$338.00
Fingerprints	$80.00
Tickets	$475.00
Surchage	$152.00
Records and SXO	$444.50
Vin Inspections	$100.00
Pre-Trial Services	
Revenue	
Restitution	
Search and Rescue	
LEA Security Fees	
Gun Sales	
Miscellaneous	$104.97
Youth Transport	
TKC-Telecom	
Home Detention (ASP)	
UPS (ASP)	
Work Release (ASP)	$210.00
TOTAL SHERIFF FEES:	**$10,464.17**

GRANTS	
Balistic Vests	
Capital Improvement	
Court Security	
DUI Grant	$300.00
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant	
Peace Officer Mental Health	$1,750.00
Post Trainging Reimbursment	
Post Grant	
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	
MONTH TOTAL:	**$12,514.17**

JAIL REPORT - MONTH OF	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	68
Adult Female Prisoner	29
Total Prisoners Arrested:	97
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	20
Adult Female Prisoner	4
Total Prisoners Arrested:	24
Breakdown of DCSO Prisoners Arrested:	
Adult Male Prisoner	1
Adult Female Prisoner	1
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:	1
TOTAL CONFINED BY ALL DEPARTMENTS:	**124**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF FEBRUARY	
Multiply number of days by 100.00	
Total Daily Municipal Prisoners:	
Number of Days: 80	
(26 Inmates Held)	8000
Total Daily State/Non-reimbured Prisoners:	
(1491 Inmates held)	149,100
Total Daily DOC Prisoners:	
Number of Days: 71	
(11 Inmates Held)	7100
Total Daily DCSO Prisoners:	
Number of Days: 56	
(4 Inmates Held)	5600
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:	**$169,800.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
911 HANG UP	3	10.05	3.05	15.12	0	0	96.75
911 OPEN LINE	2	2.4	1.03	19.92	0.77	1.53	51.9
ABANDON VEHICLE	8	32.08	77.77	37.12	8.82	70.53	1662.27
AGGRESSIVE ANIMAL	5	21.25	47.53	37.82	43.85	219.25	1021.25
ANIMAL AT LARGE	2	8.98	33.38	11.27	0	0	148.2
ANIMAL BITE	2	11.95	8.88	10.43	7.98	15.97	61.93
ANIMAL CARCASS	7	19.42	15.15	72.25	6.48	45.38	936.6
ANIMAL GENERAL	4	53.25	0	0	0	0	430.87
ANIMAL WELFARE CHECK	8	15.23	58.7	24.65	25	200	1092.8
ASSAULT	3	3.2	0.73	161.97	191.68	575.05	369.1
ASSIST OTHER AGENCY	11	23.12	23.62	111.55	9.2	101.2	6453.7
ATTEMPT TO SERVE CIVIL	47	6.12	11.05	8.45	20.87	980.73	11160.93
ATTEMPT TO SERVER OTHER	4	2.47	1.03	0	1.37	5.47	14.13
BARKING DOG	3	4.52	41.58	8.4	0	0	149.3
BOLO OR ADMIN MESSAGE	2	3.5	1.35	0	0	0	161.8
BREAK IN	1	0.4	11.58	1.85	0	0	0.03
BREATHING DIFFICULTY	4	0	0.32	63.57	42.88	171.53	689.53
BRUSH FIRE	1	0	0.03	55.98	97.67	97.67	148.3
BUSINESS ALARM	2	3.12	0.47	32.65	0	0	21.5
BUSINESS CHECK	41	1.92	0.77	0.1	11.48	470.82	14056.85
CHILD ABUSE	1	0	0	7.98	20.5	20.5	25.95
CIVIL	12	76.65	198.42	17.45	55.43	665.2	4218
CIVIL STANDBY	3	6.58	21.77	30.05	87.2	261.6	265.5
COMMUNITY POLICING	4	2.45	52.45	0.02	0	0	264.07
COMPLAINT	5	14.85	117.32	9.45	0	0	220.42
COMPUTER CRIMES	1	4.2	0.03	9.88	0.05	0.05	14.9
CONSENSUAL CONTACT	5	3.22	0.23	0.12	2.47	12.33	33.5
CONTROL BURN	1	0	0.02	2.27	3.12	3.12	0.72
COURTESY RIDE	6	5.77	7.4	67.33	32.38	194.3	663.9
CPR	1	0	0.03	13.88	21.7	21.7	235.77
CRIMINAL HISTORY	1	0	0	0	0	0	62.42
CUSTODY DISPUTE	1	3.53	0	0	0	0	0.1
DISTURBANCE	12	17.55	31	285.5	320.93	3851.2	4875
DOG RUNNING AT LARGE	11	202.42	40.23	85.53	114.38	1258.22	5123.62
DOMESTIC VIOLENCE	3	14	134.03	14.55	14	42	961.35
DRIVING UNDER THE INFLUENCE	3	1.53	1.43	24.12	250.85	752.55	333.95
DRUGS	3	8.15	0.75	20.8	18.68	56.05	528.25
EMERGENCY MESSAGE	1	19.18	97.15	0	0	0	75.9
ESCORT	1	0	3.5	0.03	0	0	44.27
EXTRA PATROL	19	1.08	1.07	11.58	135.95	2583.05	10825.88
FALL VICTIM	1	0	0.33	3.62	28.95	28.95	56.5
FIGHT	4	12.77	0.27	14.02	71.48	285.93	1138.4
FIRE ALARM	1	1.67	0.33	7.43	16.15	16.15	16.8
FLAGGED DOWN	2	0.37	0.05	0	0	0	6.03
FOLLOWUP	41	61.57	177.98	245.4	377.22	15465.88	39191.22
FOOT	2	0.02	0.03	0	0	0	211.9
FOUND PROPERTY	7	5.97	130.57	63.93	42.43	297.03	2313.85
FRAUD	9	128.27	49.92	68.53	149.45	1345.05	3513.15
FRAUD ATTEMPT	1	1.1	5.12	17.18	41.2	41.2	52.45
FUNERAL ESCORT	2	9.1	1.65	8.25	53.15	106.3	357.4
GUN SHOT WOUND	2	2.72	0.4	130.12	201.1	402.2	320.83
HARASSMENT	7	18.12	48.63	9.63	68.33	478.33	2180.97
HARASSMENT BY PHONE	5	30.77	84.47	0	0	0	1440.42
IDENTIFICATION THEFT	2	12.17	15.15	0	0	0	104.73
ILLEGAL CAMPING	1	11.17	0.03	21.02	42.23	42.23	0.17
ILLEGAL TRASH DUMP	1	16.53	0.32	40.1	32.6	32.6	179.63
INDECENT EXPOSURE	1	0.67	0.43	21.82	24.9	24.9	61.02
INFORMATION ONLY	9	76.12	9.43	30.18	0	0	1710.9
INJURED ANIMAL	14	64.25	38.92	173.83	6.93	97.07	5987.1
JUVENILE PROBLEM	2	1.87	0.5	36.55	42.43	84.87	257

KIDNAPPING	1	0	0.12	36.48	171.82	171.82	30.53
LINE DOWN	1	0.43	0.05	0	0	0	28.05
LIVESTOCK AT LARGE	19	47.95	36.53	258.7	0	0	7863.78
LIVESTOCK ON THE ROADWAY	1	3.12	5	7.7	0	0	19.78
LOST ANIMAL	1	2.75	0	0	0	0	5.62
LOST OR STOLEN PROPERTY	5	20.3	159.65	42.53	374	1870	2269
LOUD PARTY	1	1.52	0.72	11.92	0	0	14.75
MAN WITH GUN	1	0	0.12	1.65	11.62	11.62	71.32
MANDOWN	1	0	0.05	0.02	3.08	3.08	24.13
MEDICAL ALARM	2	0	0.25	22.38	0	0	90.9
MENACING	1	0	0.02	4.45	25.82	25.82	14.87
MENTAL SUBJECT	8	9.83	2.1	199.77	327.62	2620.93	4262.13
MISSING PERSON	2	7.92	10.77	9.97	16.57	33.13	19.07
MOTORIST ASSIST	21	17.93	32.15	120.58	8.12	170.45	3704.75
NEIGHBOR DISPUTE	5	15.67	57.55	4.7	36.35	181.75	865.25
NOISE COMPLAINT	3	1.58	0.07	5.93	4.95	14.85	69.8
ODOR	1	0	0.02	0	0	0	0.1
OPEN DOOR	2	0.43	0.08	13.57	0	0	147.97
OVERDOSE; ALCOHOL	1	0	0.02	2.53	0	0	28.58
OVERDOSE; DRUGS	1	1.03	0.07	33.83	117.12	117.12	1.42
PARKING COMPLAINT	1	1.85	0.42	14.18	0	0	23.63
PHONE CALL	79	531.73	435.52	74.72	29.03	2293.63	210061
PROOF OF SERVICE	1	0.05	0	0	0	0	0.7
PROPERTY DAMAGE	7	18.97	72.22	93	169.27	1184.87	1987.3
PROWLER	1	2.05	0.83	21.03	0	0	19.6
RADAR TRAILER PLACEMENT	1	0.05	0	0	0	0	0.05
RECKLESS	15	73.03	45.12	75.25	3.6	54	6013.5
RECOVERED STOLEN	1	0.42	0.07	40.8	177.1	177.1	31.43
REDDI REPORT	7	25.13	4.8	57.67	22.02	154.12	697.67
REMAND TO CUSTODY	5	25.48	68.9	20.72	19.45	97.25	512.42
RESIDENTIAL ALARM	2	2.25	0.13	30.95	9.37	18.73	180.63
RESTRAINING ORDER VIOLATION	3	9	37.35	28.33	56.03	168.1	607.65
ROAD RAGE	1	3.15	0.08	0	0	0	0.12
RUNAWAY	1	0	0.08	0.03	34.45	34.45	112.23
SAFE TO TELL	1	0	0	0	0	0	151.72
SEARCH WARRANT SERVICE	1	0	264.1	0	0	0	137.42
SECURITY	1	0.1	0.02	0	0	0	67.8
SECURITY CHECK	109	459.3	55.6	349	0	0	189783.53
SEIZURE	1	0	0.03	1.17	0.87	0.87	17.93
SEX OFFENDER CHECK	1	0.33	1.23	10.83	8.95	8.95	54.35
SEXUAL ASSAULT	2	2	39	23.12	0	0	182.23
SEXUAL ASSAULT ON CHILD	1	0	0	0	0	0	22.55
SHOPLIFTER	1	4.62	0.03	23.33	8	8	60.6
SHOTS FIRED	4	4.32	4.38	83.95	94.08	376.33	173.67
SLIDE OFF	9	31.7	19.87	68.85	28.05	252.5	1677.15
STOLEN VEHICLE	3	10.73	20.05	35.72	108.22	324.65	412.55
STRUCTURE FIRE	1	0	0.08	5.15	87.23	87.23	10.27
STRUCTURE FIRE; COMMERCIAL	1	0	0.23	27.38	148.47	148.47	66.25
STRUCTURE FIRE; OUTBUILDING	1	0	0.42	3.28	40.67	40.67	4.97
SUICIDE	1	0	0.12	35.18	33	33	2.1
SUICIDE THREAT	1	0.07	0.05	0	66.05	66.05	65.97
SUSPICIOUS ACTIVITY	8	14.05	11.55	128.82	125.22	1001.73	3489.73
SUSPICIOUS PERSON	2	3.22	28.75	0	0	0	153.37
SUSPICIOUS VEHICLE	15	37.07	16.5	63.87	25.05	375.75	3226
THEFT	7	34.85	73.33	48.17	234.38	1640.68	1602.3
THREATS	6	30.2	180.3	53.58	0	0	1513.4
TRAFFIC ACCIDENT	18	42.4	12.08	155.52	296.95	5345.1	21525
TRAFFIC ACCIDENT HIT AND RUN	1	0	0.17	3.18	6.83	6.83	111.5
TRAFFIC ACCIDENT INJURY	1	2.4	0.15	13.92	279.8	279.8	98.17
TRAFFIC CONTROL	2	0.22	0.1	0	0	0	137.3
TRAFFIC PROBLEM	6	44.13	0.73	83.92	0	0	878.3

TRAFFIC STOP	101	10.72	12.67	59.43	132.68	13402.02	107287.25
TRANSPORT PRISONER	11	2.43	2.12	5989.72	569.85	6268.35	15692.23
TRAUMA	1	0	0.02	22.42	20.23	20.23	35.73
TRESPASS	10	15.5	17.83	67.95	126.68	1266.83	1672.33
UNATTENDED DEATH	2	0	1.6	29.92	288.83	577.67	0.5
UNCONSCIOUS OR UNRESPONSIVE	1	0	0.1	1.08	16.37	16.37	25.17
UNKNOWN PROBLEM	5	4	7.22	40.58	86.65	433.25	336.75
UNWANTED PERSON	9	25.77	2.32	126.4	51.87	466.8	1864.95
VANDALISM	4	97.27	19.43	13.58	14.42	57.67	301.6
VEHICLE BREAK-IN	1	2.17	0.43	1.55	0.2	0.2	8.13
VEHICLE FIRE	2	0	2.15	51.5	108.75	217.5	39.97
VEHICLE PURSUIT	3	0	19.75	36.47	9.2	27.6	831.85
VERBAL DISTURBANCE	1	0.67	0.32	16.53	0	0	13.52
VIN INSPECTION	67	93.78	248.43	58.68	35.45	2375.15	57530.67
WARRANT CHECK	1	0.73	0	0	0	0	0.18
WARRANT SERVICE	24	44.48	171.78	281.98	238.18	5716.4	15605.6
WATER DISPUTE	2	2.73	17.08	0.17	0.03	0.07	125.63
WELFARE CHECK	18	78.17	38.15	275.5	166.92	3004.5	18128.7

Calls for Service-February 2025 **1039**

Montezuma County Sheriff’s Office

Monthly Report
March
2025

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
36	6	16122	436.5

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
25	45	32.25

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
Grand Total	**25**	**$444.54**	**$465.83**	**$910.37**

Montezuma County Sheriff's Office

March 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Luis Perea	3/4/2025	3/5/2025	2
	Steven Randall	3/4/2025	3/5/2025	2

Total Number of Courtesy Holds	2
Total Number of Days	4

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
March 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Alejandro Herrera	District Court	2/10/2025		31	$100.00	$3,100.00
Dustin Monge	S#C-002568	3/2/2025	3/3/2025	2	$100.00	$200.00
Marlin Daves	FTA#24M17/ #24M16/ #24M06	3/17/2025	3/18/2025	2	$100.00	$200.00
Joseph Matthews	FTA#22T43	3/21/2025	3/21/2025	1	$100.00	$100.00

Total Billing For March 2025	36		$3,600.00

Montezuma County Sheriff's Office

Cortez City Billing						
March 2025						
Inmate Name		Dates Held		Days	Daily Rate	Amount Owed
Samanthadale Noyes	FTC#DC2411540	3/2/2025	3/3/2025	2	$100.00	$200.00
Takoda Blueeyes	FTC#DC2412001	3/5/2025	3/6/2025	2	$100.00	$200.00
Kristie Boughan	FTA#DC2511851	3/5/2025	3/7/2025	3	$100.00	$300.00
William Wall	FTC#DC2412001	3/5/2025	3/6/2025	2	$100.00	$200.00
Triston Marton	S#25-10085	3/6/2025	3/8/2025	3	$100.00	$300.00
Daniel Kriss	S#25-12164	3/8/2025	3/10/2025	3	$100.00	$300.00
Triston Marton	S#25-12169	3/8/2025	3/10/2025	3	$100.00	$300.00
Wyverson Begay	FTC#DC2411354	3/9/2025	3/10/2025	2	$100.00	$200.00
Joshua Barnett	FTA#DC2511796	3/11/2025	3/12/2025	2	$100.00	$200.00
Russell Martine	FTA#DC2511759	3/11/2025	3/12/2025	2	$100.00	$200.00
Jerome Eddie	FTA#DC2411670	3/11/2025	3/13/2025	3	$100.00	$300.00
Triston Marton	S#25-11925	3/12/2025	3/14/2025	3	$100.00	$300.00
Alex Espinoza	Serve Sentence	3/13/2025	3/16/2025	4	$100.00	$400.00
Frederick Dennison	S#25-11615	3/14/2025	3/16/2025	3	$100.00	$300.00
Waymore Begaye	FTC#DC2411590	3/15/2025	3/16/2025	2	$100.00	$200.00
Triston Martin	S#25-11812	3/16/2025	3/18/2025	3	$100.00	$300.00
Terry Griffin	S#25-12171	3/17/2025	3/19/2025	3	$100.00	$300.00
Samanthadale Noyes	FTC#DC2400540	3/21/2025	3/22/2025	2	$100.00	$200.00
Sheyenne Harrison	FTC#DC2511809	3/21/2025	3/22/2025	2	$100.00	$200.00
Triston Martin	S#25-11808	3/22/2025	3/24/2025	3	$100.00	$300.00
Triston Martin	Serve Sentence	3/24/2025	3/27/2025	4	$100.00	$400.00
Samanthadale Noyes	FTC#2411540	3/27/2025	3/30/2025	4	$100.00	$400.00
Russell Martine	FTA#DC2510084	3/28/2025	3/29/2025	2	$100.00	$200.00
Terry Griffin	S#25-12175	3/29/2025	3/31/2025	3	$100.00	$300.00
Keandre Kay	FTA#DC2412044	3/30/2025	3/31/2025	2	$100.00	$200.00
Total Billing For March 2025				67		$6,700.00

Montezuma County Sheriff's Office
DOC Holds

March 2025

Name	Date In	Date Out	Number of Days
Robert Hanson	2/11/2025	3/4/2025	3
Emilly Frizzell	2/11/2025	3/31/2025	30
Dustin Wall	2/20/2025	3/4/2025	3
Ramon Dejesus	2/25/2025	3/4/2025	3
Erica Lopez	2/27/2025	3/31/2025	28
Angelo House	2/28/2025	3/31/2025	27
Anthony Jones	3/13/2025	3/31/2025	14
Steven Leigh	3/14/2025	3/31/2025	13
Jory Miller	3/14/2025	3/31/2025	13
Stanford Young	3/28/2025		

Total Number of DOC Holds		10
Total Number of Days		134
Total Billed for March	\$100.00 X 134	13400.00

Montezuma County Jail Report
March 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	75	221
ADULT FEMALE PRISONER	31	94
TOTAL STATE PRISONERS	106	315
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	20	51
ADULT FEMALE PRISONERS	4	11
TOTAL MUNICIPAL PRISONERS	24	62
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	2	3
ADULT FEMALE PRISONERS	0	1
TOTAL DCSO PRISONERS	2	4
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	4
TOTAL CONFINED BY ALL DEPARTMENT	134	387

Montezuma County Jail Report
March 2025

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

TOTAL DAILY STATE PRISONERS	1879	4999
TOTAL DAILY MUNICIPAL PRISONERS	67	201
TOTAL DAILY DCSO PRISONERS	36	154
TOTAL DAILY MANCOS CITY PRISONERS	0	0
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	4	10
TOTAL DAILY PRISONERS	1986	5364

Montezuma County Sheriff's Office

March 2025 Total Monthly Arrests

	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	3	2	0	0	0	0	0	0	5	4
2	1	1	0	1	0	1	0	0	4	5
3	1	3	0	0	0	0	0	0	4	7
4	1	2	0	0	0	0	0	0	3	11
5	1	0	2	1	0	0	0	0	4	2
6	2	0	1	0	0	0	0	0	3	2
7	3	1	0	0	0	0	0	0	4	3
8	3	0	2	0	0	0	0	0	5	1
9	1	2	1	0	0	0	0	0	4	3
10	3	3	0	0	0	0	0	0	6	5
11	7	4	3	0	0	0	0	0	14	5
12	1	1	1	0	0	0	0	0	3	7
13	5	1	1	0	0	0	0	0	7	4
14	1	0	1	0	0	0	0	0	2	5
15	1	0	1	0	0	0	0	0	2	1
16	2	0	1	0	0	0	0	0	3	5
17	3	1	1	0	1	0	0	0	6	3
18	3	0	0	0	0	0	0	0	3	2
19	2	0	0	0	0	0	0	0	2	6
20	2	0	0	0	0	0	0	0	2	2
21	6	1	0	2	1	0	0	0	10	4
22	5	1	1	0	0	0	0	0	7	2
23	3	1	0	0	0	0	0	0	4	4
24	1	0	1	0	0	0	0	0	2	5
25	3	1	0	0	0	0	0	0	4	2
26	2	2	0	0	0	0	0	0	4	5
27	1	1	0	1	0	0	0	0	3	7
28	4	1	1	0	0	0	0	0	6	9
29	3	2	1	0	0	0	0	0	6	2
30	3	2	1	0	0	0	0	0	6	2
31	2	1	0	0	0	0	0	0	3	15
Total	75	31	20	4	2	0	0	0	141	131
	106		24		2		0		272	

Total Arrests 141 Releases 131

Montezuma County Sheriff's Office

Total Monthly Inmate Count

March 2025

	County		City		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holds	Days
1	49	11	0	0	1	0	0	0	0	61
2	46	13	0	1	1	1	0	0	0	62
3	43	14	0	1	1	1	0	0	0	60
4	42	13	0	0	1	0	0	0	2	58
5	35	10	2	1	1	0	0	0	2	51
6	35	10	3	1	1	0	0	0	0	50
7	38	11	1	1	1	0	0	0	0	52
8	39	11	3	0	1	0	0	0	0	54
9	40	13	3	0	1	0	0	0	0	57
10	41	15	3	0	1	0	0	0	0	60
11	47	18	3	0	1	0	0	0	0	69
12	45	17	4	0	1	0	0	0	0	67
13	51	12	3	0	1	0	0	0	0	67
14	51	15	3	0	1	0	0	0	0	70
15	49	13	3	0	1	0	0	0	0	66
16	50	13	4	0	1	0	0	0	0	68
17	47	13	2	0	2	0	0	0	0	64
18	47	13	2	0	2	0	0	0	0	64
19	49	13	1	0	1	0	0	0	0	64
20	47	12	0	0	1	0	0	0	0	60
21	51	13	0	2	2	0	0	0	0	68
22	53	14	1	2	1	0	0	0	0	71
23	56	14	1	0	1	0	0	0	0	72
24	53	14	2	0	1	0	0	0	0	70
25	54	13	1	0	1	0	0	0	0	69
26	54	15	1	0	1	0	0	0	0	71
27	51	15	1	1	1	0	0	0	0	69
28	52	13	1	1	1	0	0	0	0	68
29	49	12	2	1	1	0	0	0	0	65
30	52	13	2	1	1	0	0	0	0	69
31	53	14	2	0	1	0	0	0	0	70
	1469	410	54	13	34	2	0	0	4	1986

Total County	1879
Total Municipal	67
Total DCSO	36
Total Courtesy	4
Total Town Dolores	0
Total State/Municipal/DCSO/Dolore	1986

Montezuma County, CO

Control Account Detail
Feb 27, 2025 - Mar 27, 2025

Generated on 3/27/25, 4:07 PM

Vendor ↑	Starting Balance	Ending Balance	Actions
Bonding Fee	$256.09	$279.06	
Booking Fee	$424.91	$538.27	
Fingerprint Fee	$283.00	$330.37	
Legal Photocopies / per copy	$0.00	$0.20	
Notary	$9.91	$0.00	
Owed to County	$1,767.90	$1,565.97	
Past Debt	$0.00	$0.00	
Postage	$0.00	$0.00	
Prescriptions	$47.60	$108.09	
Property Damage	$14.29	$0.28	

Sheriff's Monthly Report
Fees Collected for the Month of March 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 #
4394	25C24	3/4/2025	$ -	$ 165.00	92	742723	$ 165.00	$ -	$ -	NA
4413	25C000041	3/17/2025	$ -	$ 35.00	167	742735	$ 35.00	$ -	$ -	NA
4385	25S2	3/26/2025	$ -	$ 10.00	1791	742746	$ -	$ -	$ -	NA
4387	kunsman	3/3/2025	$ -	$ 36.00	1877	742718	$ 36.00	$ -	$ -	NA
4405	24CV6	3/10/2025	$ -	$ 60.00	2061	742726	$ 60.00	$ -	$ -	NA
4455	GREEN	3/24/2025	$ -	$ 36.00	2097	742741	$ 36.00	$ -	$ -	NA
4395	248300007sc	3/6/2025	$ -	$ 35.00	3170	742724	$ 20.00	$ -	$ 15.00	1025
4453	25DR000088	3/24/2025	$ -	$ 35.00	5168	742740	$ 20.00	$ -	$ 15.00	1028
4062	2023CV030039	3/25/2025	$ -	$ 1,000.00	5288	742744	$ -	$ -	$ -	NA
4063	2023CV030039	3/25/2025	$ -	$ 1,000.00	5290	742744	$ -	$ -	$ -	NA
4396	24C30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4397	24C30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4398	24C30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4399	24C30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4400	24C30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4401	24c30124	3/27/2025	$ -	$ 20.00	6044	742748	$ -	$ -	$ -	NA
4392	25C30033	3/3/2025	$ -	$ 45.00	23138	742721	$ 45.00	$ -	$ -	NA
4389	24CR275	3/17/2025	$ -	$ 5.00	47394	742733	$ -	$ -	$ -	NA
4329	25DR3002	3/17/2025	$ -	$ 35.00	115924	742734	$ 35.00	$ -	$ -	NA
4373	24M000710	3/27/2025	$ -	$ 17.50	428419	742749	$ -	$ -	$ -	NA
4391	33899238	3/3/2025	$ -	$ 35.00	709714	742720	$ 35.00	$ -	$ -	NA
4404	24-22161-0	3/10/2025	$ -	$ 35.00	796980	742727	$ 35.00	$ -	$ -	NA
4412	07C000453	3/17/2025	$ -	$ 35.00	798698	742737	$ 35.00	$ -	$ -	NA
4408	38567	3/11/2025	$ -	$ 35.00	1373292	742731	$ 35.00	$ -	$ -	NA
4385	25S2	2/27/2025	$ 35.00	$ -	Cash	742717	$ 45.00	$ 10.00	$ -	NA
4390	Gerstenkorn	3/3/2025	$ 35.00	$ -	Cash	742719	$ 35.00	$ -	$ -	NA
4388	25DR22	3/3/2025	$ 40.00	$ -	Cash	742722	$ 35.00	$ -	$ 5.00	1024/1026
4403	24C11	3/10/2025	$ 35.00	$ -	Cash	742725	$ 35.00	$ -	$ -	NA
4406	25C35	3/10/2025	$ 35.00	$ -	Cash	742729	$ 35.00	$ -	$ -	NA
4409	2554	3/12/2025	$ 35.00	$ -	Cash	742732	$ 45.00	$ 10.00	$ -	NA
4410	Plemons	3/17/2025	$ 40.00	$ -	Cash	742738	$ -	$ -	$ 40.00	1027

4411	25C42	3/17/2025	$ 35.00	$ -	NA	742739	$ 35.00	$ -	$ -	NA
4389	24CR275	3/3/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4396	24c30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4397	24C30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4398	24c30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4399	24c30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4400	24c30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4401	24C30124	3/6/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4402	chappell	3/6/2025	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA
4440	24M000323	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4440	24M000323	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4427	24T310	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4447	24CR170	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4433	24T415	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4423	23T510	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4446	24M546	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4444	24M546	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4434	24T5003	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4451	22cr000120	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4422	24CR198	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4452	22C030176	3/18/2025	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
4443	24T335	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4428	23M568	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4445	24M572	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4436	24M560	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4431	24M286	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4416	24CR6	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4450	22CR120	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4429	24M442	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4438	24M000490	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4441	24M568	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4425	24M00442	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4420	24CR198	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4430	24M000640	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4426	24T310	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4439	24M005044	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4417	24CR6	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4419	24CR6	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4435	24CR000228	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4414	24C000170	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA

4448	23CR005009	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4418	24CR6	3/18/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4421	24M000507	3/18/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
	TOTALS:			**$**	**3,064.50**		**$ 1,252.00**	$ 415.00	$ 75.00	
	TOTAL FEES FOR March 2025				**$ 2,989.50**					

MONIES PAID INTO THE GENERAL FUND	
Booking Fees	$538.27
Bonding Fees	$279.06
Owed To County	$1,565.97
Inmate Receivables	$438.94
Prisoner Maintenance	$8,409.24
Civil Process	$3,354.50
Concealed Weapons Permits	$167.00
Fingerprints (SO)	$80.00
Tickets	$0.00
Surchage	$0.00
Records and SXO	$216.00
Vin Inspections	$100.00
Pre-Trial Services	$0.00
Revenue	$339.69
Restitution	$0.00
Search and Rescue	$0.00
LEA Security Fees	$0.00
Gun Sales	$0.00
Miscellaneous	$0.00
Youth Transport	$0.00
TKC-Telecom	$0.00
Home Detention (ASP)	$0.00
UPS (ASP)	$0.00
Work Release (ASP)	$420.00
TOTAL SHERIFF FEES:	**$15,908.67**

GRANTS	
Balistic Vests	$0.00
Capital Improvement	$0.00
Court Security	$0.00
DUI Grant	$0.00
Forest Service	$0.00
Gaming Grant	$0.00
JAG Grant	$0.00
JBBS Grant	$0.00
Opiate Grant	$0.00
Peace Officer Grant	$0.00
Peace Officer Mental Health	$0.00
Post Trainging Reimbursment	$0.00
Post Grant	$0.00
LOR Foundation Solution Grant	$0.00
Reimbursable Grants	$0.00
Battle Grant	
MONTH TOTAL:	**$15,908.67**

JAIL REPORT - MONTH OF	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	75
Adult Female Prisoner	31
Total Prisoners Arrested:	106
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	20
Adult Female Prisoner	4
Total Prisoners Arrested:	24
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:	2
TOTAL CONFINED BY ALL DEPARTMENTS:	**266**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF MARCH	
Multiply number of days by 100.00	
Total Daily Municipal Prisoners:	6700
Number of Days: 67	
(25 Inmates Held)	
Total Daily State/Non-reimbured Prisoners:	187,900
(1491 Inmates held)	
Total Daily DOC Prisoners:	13,400.00
Number of Days: 134	
(10 Inmates Held)	
Total Daily DCSO Prisoners:	3600
Number of Days: 36	
(4 Inmates Held)	
Total Daily Dolores Prisoners:	0
Number of Days: 0	
(0 Inmates Held)	
Total Daily Mancos Prisoners:	0
Number of Days: 0	
(0 Inmates Held)	
TOTAL COST OF PRISONERS:	**$211,600.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
ANIMAL FOUND	2	7.18	1.48	45.95	46.77	93.53	236.47
ANIMAL WELFARE CHECK	1	3.65	1.45	7.55	0	0	28.67
ATTEMPT TO SERVE CIVIL	1	0.1	0.02	0	0	0	6.35
CODE ENFORCEMENT	1	0	0	0	0	0	0.03
CONSENSUAL CONTACT	1	0.12	0.05	0.03	0	0	1.52
CUSTODY DISPUTE	1	1.9	33.93	0	0	0	62.12
DISTURBANCE	1	0.97	0.12	13.37	0	0	10.47
DOG RUNNING AT LARGE	1	6.73	0.3	0	0.3	0.3	0.65
DOMESTIC VIOLENCE	1	3.87	0.02	8.75	19.62	19.62	40.62
DRUGS	2	0.15	0.23	4.22	0	0	0.27
EXTRA PATROL	4	0.17	0.03	0.03	0	0	368.33
FOLLOWUP	3	0.53	17.63	0.1	33.62	100.85	201.5
INFORMATION ONLY	1	0.13	0	0	0	0	0.2
JUVENILE PROBLEM	1	4.48	3.45	26.68	0.02	0.02	138.53
NEIGHBOR DISPUTE	1	3.15	0	0	0	0	16.22
OFF HIGHWAY VEHICLE	1	0.08	0	0.02	0	0	0.37
PARKING COMPLAINT	3	1.8	2.72	0.02	0	0	57.2
PHONE CALL	2	11.88	0	0	0	0	92.1
PROPERTY DAMAGE	3	38.7	32.43	58.87	74.95	224.85	725.85
RECKLESS	1	4.48	13.78	0	0	0	84.4
REDDI REPORT	1	2.68	0.03	0	0	0	3.9
SECURITY	1	0	0	0	0	0	0.08
SEXUAL ASSAULT	1	12.6	47.3	0	0	0	29.57
STOLEN VEHICLE	2	24.63	11.77	0	0	0	184.63
SUSPICIOUS PERSON	2	4.52	0.3	73.95	48.25	96.5	47.4
SUSPICIOUS VEHICLE	1	0.27	0	0	0	0	0.67
THREATS	2	19.53	10.08	0	0	0	136.37
TRAFFIC STOP	16	1.77	8.1	1.58	2.13	34.13	1981.33
VIN INSPECTION	3	1.98	17.97	0	11.73	35.2	128.3
WELFARE CHECK	4	12	38.48	60.07	13.3	53.2	364.87

Calls for Service-March 2025 **65**

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
ANIMAL AT LARGE	2	5.43	14.5	0	0	0	251.17
ANIMAL FOUND	2	7.33	57.37	63.38	25.67	51.33	228.7
ANIMAL WELFARE CHECK	1	5.1	3	0.02	0	0	23.38
ATTEMPT TO SERVE CIVIL	5	0.27	0.03	0.03	0	0	87.25
CRIMINAL MISCHIEF	1	3.3	0.75	32.98	150.47	150.47	52.5
DISTURBANCE	1	2.88	0.03	20.18	0.03	0.03	63.65
DOG RUNNING AT LARGE	3	7.07	26.45	22.6	39.28	117.85	316.25
DOMESTIC VIOLENCE	1	0.7	0.33	19.68	7.88	7.88	21.43
EXTRA PATROL	6	0.43	0.2	21.65	0	0	510.6
FALL VICTIM	1	0	0.03	5.78	21.85	21.85	25.65
FOLLOWUP	4	0.48	0.27	17.57	0	0	456.47
HARASSMENT BY PHONE	1	3.8	1.07	18.85	0	0	57.95
OVERDOSE; ALCOHOL	1	0	0.07	25.9	36.12	36.12	62.87
PHONE CALL	1	4.28	1.4	0	0	0	19.07
RESIDENTIAL ALARM	1	1.2	0.27	43.85	35.1	35.1	14.97
ROAD RAGE	1	9.32	0.02	4.1	0	0	26.62
SECURITY CHECK	46	891.77	29.13	225.82	54.72	2516.97	50201.33
SUSPICIOUS ACTIVITY	1	47.97	4.25	41.13	0	0	32.68
TRAFFIC ACCIDENT	6	15.17	9.98	52.33	55.98	335.9	1477.5
TRAFFIC STOP	8	0.28	8.43	0.03	0	0	623.87
TRESPASS	1	4.93	0.05	43.48	20.62	20.62	13.2
VERBAL DISPUTE	1	2.15	0.1	15.55	8.8	8.8	8.4
VERBAL DISTURBANCE	1	2.53	0.07	28.3	6.95	6.95	27.53
VIN INSPECTION	3	2.07	0.1	0.9	0	0	502.9
WELFARE CHECK	1	0.05	0.07	19.38	30.5	30.5	0.03
Calls for Service Sector 801-March 2025	**100**						

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/Mancos	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	2555	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

Montezuma County Sheriff's Office

Monthly Report

May
2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
37	74	67.25

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
May	6	62.08		62.08
Grand Total	**41**	**$661.05**	**$710.06**	**$1,371.11**

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
64	8	24116	732.25

Total Cost of transports:
21,168

Montezuma County Jail Report
May 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	79	380
ADULT FEMALE PRISONER	39	169
TOTAL STATE PRISONERS	118	549
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	14	84
ADULT FEMALE PRISONERS	4	23
TOTAL MUNICIPAL PRISONERS	18	107
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	0	5
ADULT FEMALE PRISONERS	1	2
TOTAL DCSO PRISONERS	1	7
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	1	7
TOTAL CONFINED BY ALL DEPARTMENT	138	672

Montezuma County Sheriff's Office

MAY 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Martinez, Charles	5/1/2025	5/2/2025	2

Total Number of Courtesy Holds	1
Total Number of Days	2

Montezuma County Sheriff's Office

May 2025 Total Monthly Arrests

	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	7	2	0	0	0	0	0	0	9	4
2	3	0	1	1	0	0	0	0	5	7
3	2	1	1	0	0	0	0	0	4	0
4	1	2	0	0	0	0	0	0	3	4
5	4	1	1	0	0	0	0	0	6	5
6	1	5	0	0	0	0	0	0	6	10
7	3	2	1	0	0	1	0	0	7	6
8	4	0	1	0	0	0	0	0	5	7
9	2	2	1	0	0	0	0	0	5	6
10	2	2	1	0	0	0	0	0	5	2
11	1	2	0	1	0	0	0	0	4	2
12	1	1	0	0	0	0	0	0	2	3
13	9	3	0	1	0	0	0	0	13	8
14	4	1	0	0	0	0	0	0	5	7
15	1	1	0	0	0	0	0	0	2	3
16	8	1	1	0	0	0	0	0	10	7
17	2	0	0	0	0	0	0	0	2	2
18	1	1	1	0	0	0	0	0	3	6
19	1	0	1	0	0	0	0	0	2	2
20	1	1	0	0	0	0	0	0	2	2
21	6	1	0	0	0	0	0	0	7	7
22	1	1	0	0	0	0	0	0	2	6
23	2	0	1	0	0	0	0	0	3	2
24	3	0	3	0	0	0	0	0	6	2
25	2	2	0	0	0	0	0	0	4	4
26	1	2	1	1	0	0	0	0	5	3
27	1	2	0	0	0	0	0	0	3	8
28	1	1	0	0	0	0	0	0	2	2
29	4	1	0	0	0	0	0	0	5	8
30	5	1	0	0	0	0	0	0	6	3
31	5	2	0	0	0	0	0	0	7	2
Total	79	39	14	4	0	1	0	0	150	140
	118		18		1		0		290	

Total Arrests 150 Releases 140

Montezuma County Sheriff's Office
Total Monthly Inmate Count

May 2025

	County		City of Cortez		Dolores County		Dolores Town		Courtesy	Total
	Male	Female	Male	Female	Male	Female	Male	Female	Holds	Days
1	52	12	1	1	1	0	0	0	1	68
2	52	11	2	2	1	0	0	0	1	69
3	51	10	2	2	1	0	0	0	0	66
4	51	12	2	1	1	0	0	0	0	67
5	53	13	2	0	1	0	0	0	0	69
6	54	14	1	0	1	0	0	0	0	70
7	51	13	1	0	1	1	0	0	0	67
8	54	9	2	0	1	0	0	0	0	66
9	52	9	3	0	1	0	0	0	0	65
10	50	10	2	0	1	0	0	0	0	63
11	50	11	2	1	1	0	0	0	0	65
12	51	11	1	1	1	0	0	0	0	65
13	60	12	0	2	1	0	0	0	0	75
14	59	11	0	1	1	0	0	0	0	72
15	55	11	0	0	1	0	0	0	0	67
16	62	11	1	0	0	0	0	0	0	74
17	58	9	1	0	0	0	0	0	0	68
18	56	11	2	0	0	0	0	0	0	69
19	54	10	1	0	0	0	0	0	0	65
20	54	10	1	0	0	0	0	0	0	65
21	58	11	1	0	0	0	0	0	0	70
22	55	13	0	0	0	0	0	0	0	68
23	55	10	1	0	0	0	0	0	0	66
24	55	10	4	0	0	0	0	0	0	69
25	56	11	4	0	0	0	0	0	0	71
26	54	13	4	0	0	0	0	0	0	71
27	55	15	1	0	0	0	0	0	0	71
28	54	11	0	0	0	0	0	0	0	65
29	56	12	0	0	0	0	0	0	0	68
30	56	10	0	0	0	0	0	0	0	66
31	58	12	0	0	0	0	0	0	0	70
	1691	348	42	11	15	1	0	0	2	2042

Total County	2039
Total Municipal	53
Total DCSO	16
Total Courtesy	2
Total Town Dolores	0
Total State/Municipal/DCSO/Dolore	2112

Montezuma County Jail Report
May 2025

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

TOTAL DAILY STATE PRISONERS	2039	8714
TOTAL DAILY MUNICIPAL PRISONERS	53	322
TOTAL DAILY DCSO PRISONERS	16	199
TOTAL DAILY MANCOS CITY PRISONERS	0	0
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	2	19
TOTAL DAILY PRISONERS	2110	9254

Montezuma County Sheriff's Office
DOC Holds

May 2025

Name	Date Sentenced	Date Out	Number of Days
Hampson, Rosco	5/8/2025		20
Gallegos, Alex	5/8/2025		20
Mizell, Anthony	5/8/2025		20
Richardson, Brittney	5/22/2025		6
Dailey, Roger	5/27/2025		1

Total Number of DOC Holds		5
Total Number of Days		67
Total Billed for May	$100.00 X 67	6700.00

Montezuma County Sheriff's Office

		Dates Held		Days	Daily Rate	Amount Owed
Cortez City Billing						
	Charges	In	Out			
May 2025					$100.00	$0.00
Inmate Name					$100.00	$0.00
Shannon Lewis	Serve Sentence	4/30/2025	5/2/2025	2	$100.00	$200.00
Winston, Billie	S#25-12257	4/30/2025	5/2/2025	2	$100.00	$200.00
Sharmaine Gurney	S#25-12292	5/2/2025	5/4/2025	3	$100.00	$300.00
Randy Archuleta	S#25-12291	5/2/2025	5/4/2025	3	$100.00	$300.00
Triston Martin	S#25-12280	5/3/2025	5/5/2025	3	$100.00	$300.00
Darin Littlewhiteman	S#25-12220	5/5/2025	5/6/2025	2	$100.00	$200.00
Logan Muzzy	S#25-6723	5/7/2025	5/9/2025	3	$100.00	$300.00
Jason Lujan	FTA#DC512173	5/8/2025	5/9/2025	2	$100.00	$200.00
Winston, Billie	FTA#DC2512257	5/9/2025	5/11/2025	3	$100.00	$300.00
Donavon Cayaditto	S#25-12285	5/10/2025	5/12/2025	3	$100.00	$300.00
Lorna Billie	S#25-12285	5/11/2025	5/13/2025	3	$100.00	$300.00
Kyla Caveney	FTC#DC2512116	5/13/2025	5/14/2025	2	$100.00	$200.00
Mark Riggs	FTA#DC2411479	5/15/2025	5/18/2025	4	$100.00	$400.00
Shaun Morson	FTC#DC2511862	5/18/2025	5/18/2025	1	$100.00	$100.00
Wilson Jones JR	FTC#DC2512318	5/19/2025	5/21/2025	3	$100.00	$300.00
Wilson Jones JR	S#25-12310	5/23/2025	5/25/2025	3	$100.00	$300.00
Raymond Tom	FTC#DC2411480	5/24/2025	5/26/2025	3	$100.00	$300.00
Ryan Schoneck	FTC#DC2511883	5/24/2025	5/26/2025	3	$100.00	$300.00
Justin Moore	S#25-10092	5/24/2025	5/27/2025	4	$100.00	$400.00
Dominique Ashley	S#25-12221	5/26/2025	5/26/2025	1	$100.00	$100.00
Total Billing For May 2025				53		$5,300.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
May 2025						
		In	Out			
Bruce Morgan JR	District Court	4/14/2025	5/15/2025	15	$100.00	$1,500.00
Giselle Sandoval	FTA#25CR006	5/7/2025	5/7/2025	1	$100.00	$100.00
Total Billing For May 2025				16		$1,600.00

Montezuma County, CO

Control Account Detail

Apr 29, 2025 - May 27, 2025

Generated on 5/27/25, 1:14 PM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	$17.00	$358.37	
Booking Fee	$20.00	$586.28	
Fingerprint Fee	$9.00	$438.86	
Legal Photocopies / per copy	$0.00	$1.00	
Notary	$0.00	$0.06	
Owed to County	$0.00	$2,120.53	
Past Debt	$0.00	$0.00	
Postage	$0.00	$0.00	
Prescriptions	$20.19	$60.27	
Property Damage	$0.00	$0.00	

Sheriff's Monthly Report
Fees Collected for the Month of May 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 #
4549	25S7	5/15/2025	$ -	$ 45.00	127	742839	$ 45.00	$ -	$ -	NA
4518	25DR33	4/23/2025	$ -	$ 35.00	218	742809	$ 35.00	$ -	$ -	NA
4537	25C82	5/8/2025	$ -	$ 75.00	1130	742828	$ 85.00	$ 10.00	$ -	NA
4530	Anderson	5/6/2025	$ -	$ 36.00	1206	742819	$ 36.00	$ -	$ -	NA
4558	Brito	5/20/2025	$ -	$ 35.00	2575	742846	$ 35.00	$ -	$ -	NA
4500	25Cv30019	4/14/2025	$ -	$ 35.00	2848	742791	$ 20.00	$ -	$ 15.00	1042
4499	25CV30019	4/14/2025	$ -	$ 35.00	2848	742791	$ 30.00	$ -	$ 5.00	1042
4498	25CV30019	4/14/2025	$ -	$ 35.00	2848	742791	$ 20.00	$ -	$ 15.00	1042
4496	25CV30019	4/14/2025	$ -	$ 35.00	2848	742791	$ 20.00	$ -	$ 15.00	1042
4492	Riverview	5/21/2025	$ -	$ 10.00	3331	742848	$ -	$ -	$ -	NA
4503	Wilson	5/14/2025	$ -	$ 25.00	4622	742835	$ -	$ -	$ -	NA
4503	Wilson	4/14/2025	$ -	$ 20.00	4730	742788	$ 45.00	$ 25.00	$ -	NA
4490	25CV3	5/1/2025	$ -	$ 10.00	5875	742814	$ -	$ -	$ -	NA
4536	2025-0390-H	5/8/2025	$ -	$ 35.00	8252	742827	$ 30.00	$ -	$ 5.00	1039
4469	Cartwright	5/8/2025	$ -	$ 5.00	8270	742826	$ -	$ -	$ -	NA
4544	24CR5006	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4421	24M000507	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4448	23CR005009	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4414	24CR000170	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4426	24T310	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4430	24M000640	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4420	24CR198	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4425	24M000442	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4441	24M568	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4429	24M000442	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4431	M000286	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4428	23M568	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4443	24T355	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4433	24T000415	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4444	24M546	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4446	24M546	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4423	23T510	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA

4447	24CR170	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4427	24T310	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4437	24M000560	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4424	24M5048	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4415	24M000507	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4438	24M000490	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4435	24CR000220	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4442	24M000323	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4436	24M000560	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4445	24M000572	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4440	24M000323	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4439	24M00544	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4434	24T005003	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4418	24CR6	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4416	24CR6	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4419	24CR6	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4417	24CR6	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4450	22CR000120	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4422	24CR198	5/21/2025	$ -	$ 7.50	8572	742847	$ 7.50	$ -	$ -	NA
4486	24CR165	5/21/2025	$ -	$ 5.00	8572	742847	$ 5.00	$ -	$ -	NA
4521	25C30030	4/29/2025	$ -	$ 35.00	18596	742811	$ 35.00	$ -	$ -	NA
4512	25C30033	4/21/2025	$ -	$ 45.00	23151	742802	$ 45.00	$ -	$ -	NA
4533	24CV30044	5/7/2025	$ -	$ 60.00	34386	742821	$ 60.00	$ -	$ -	NA
4532	24CV30044	5/7/2025	$ -	$ 60.00	34386	742821	$ 60.00	$ -	$ -	NA
4531	24CV30044	5/7/2025	$ -	$ 60.00	34386	742821	$ 60.00	$ -	$ -	NA
4504	25JV3	4/28/2025	$ -	$ 35.00	36312	742807	$ -	$ -	$ -	NA
4552	25C30119	5/19/2025	$ -	$ 35.00	50716	742842	$ 35.00	$ -	$ -	NA
4524	Firth	4/30/2025	$ -	$ 35.00	113404	742812	$ 35.00	$ -	$ -	NA
4523	Colorado	4/30/2025	$ -	$ 35.00	113404	742812	$ 20.00	$ -	$ 15.00	1038
4545	25-00199-0	5/14/2025	$ -	$ 35.00	113468	742836	$ 35.00	$ -	$ -	NA
4556	22C30225	5/20/2025	$ -	$ 20.00	113512	742844	$ 30.00	$ 10.00	$ -	NA
4541	25cv30032	5/12/2025	$ -	$ 35.00	240767	742831	$ 35.00	$ -	$ -	NA
4519	Delamare	4/28/2025	$ -	$ 35.00	624032	742808	$ 45.00	$ 10.00	$ -	NA
4520	Gailliot	4/28/2025	$ -	$ 35.00	624033	742810	$ 35.00	$ -	$ -	NA
4528	25-10990-0	5/5/2025	$ -	$ 35.00	804793	742816	$ 35.00	$ -	$ -	NA
4540	2511203-0	5/12/2025	$ -	$ 35.00	805699	742830	$ 20.00	$ -	$ 15.00	1040
4516	13DR141	4/22/2025	$ 35.00	$ -	Cash	742799	$ 45.00	$ 15.00	$ -	NA
4526	25C77	5/1/2025	$ 35.00	$ -	Cash	742813	$ 35.00	$ -	$ -	NA
4534	25DR40	5/7/2025	$ 35.00	$ -	Cash	742820	$ 35.00	$ -	$ -	NA
4538	Ramos	5/8/2025	$ 35.00	$ -	Cash	742823	$ 35.00	$ -	$ -	NA
4539	25C84	5/8/2025	$ 35.00	$ -	Cash	742829	$ 35.00	$ -	$ -	NA

4537	25C82	5/12/2025	$ 10.00	$ -	Cash	742832	$ -	$ -	$ -	NA
4547	25S9	5/14/2025	$ 35.00	$ -	Cash	742834	$ 45.00	$ 10.00	$ -	NA
4553	25S5	5/19/2025	$ 35.00	$ -	Cash	742838	$ 20.00	$ -	$ 15.00	1041
4557	25S11	5/20/2025	$ 35.00	$ -	Cash	742845	$ 45.00	$ 1.00	$ -	NA
4527	25C80	5/5/2025	$ 35.00	$ -	Cash	742817	$ 45.00	$ 10.00	$ -	NA
4527	25C80	5/7/2025	$ 10.00	$ -	Cash	742822	$ -	$ -	$ -	NA
4535	25DR259	5/8/2025	$ 35.00	$ -	Cash	742825	$ 35.00	$ -	$ -	NA
4550	25DR47	5/15/2025	$ 35.00	$ -	NA	742840	$ 45.00	$ 10.00	$ -	NA
4551	25C000096	5/19/2025	$ 35.00	$ -	NA	742841	$ 35.00	$ -	$ -	NA
4544	24CR5006	5/13/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4460	25C30047	3/31/2025	$ -	$ 165.00	1100	742750	$ 165.00	$ -	$ -	NA
	TOTALS:			**$ 1,951.00**			**$ 1,858.50**	**$ 108.50**	**$ 100.00**	
	TOTAL FEES FOR May 2025				**$ 1,851.00**				Check#	**NA**

MONIES PAID INTO THE GENERAL FUND - MONTH OF MAY		
Booking Fees	$	586.28
Bonding Fees	$	358.37
Owed To County	$	2,120.53
Inmate Receivables (Everything on Turnkey Report except booking,bonding and owed to county)	$	500.19
Prisoner Maintenance	$	17,039.44
Civil Process	$	1,951.00
Concealed Weapons Permits	$	139.00
Fingerprints (Comes from Daily Treasurer)	$	70.00
Tickets		
Surchage		
Records and SXO	$	821.00
Vin Inspections	$	180.00
Revenue	$	2,567.35
Restitution	$	211.34
Search and Rescue		
LEA Security Fees		
Gun Sales		
Miscellaneous	$	1,440.00
Youth Transport		
TKC-Telecom		
Home Detention		
Work Release		
TOTAL SHERIFF FEES:		**$27,984.50**

GRANTS - MONTH OF MAY		
Balistic Vests		
Capital Improvement		
Court Security		
DUI Grant		
Forest Service		
Gaming Grant		
JAG Grant		
JBBS Grant		
Opiate Grant		
Peace Officer Grant		
Peace Officer Mental Health	$	2,825.00
Post Trainging Reimbursment		
Post Grant		
LOR Foundation Solution Grant		
Reimbursable Grants		
Battle Grant	$	3,863.82
MONTH TOTAL:		**$34,673.32**

JAIL REPORT - MONTH OF MAY	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	79
Adult Female Prisoner	39
Total Prisoners Arrested:	118
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	14
Adult Female Prisoner	4
Total Prisoners Arrested:	18
Breakdown of DCSO Prisoners Arrested:	
Adult Male Prisoner	0
Adult Female Prisoner	1
Total Prisoners Arrested:	1
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:	**137**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF MAY	
Multiply number of days by 100.00	
Total Daily Municipal Prisoners:	$ 5,300.00
Number of Days: 53	
(20 Inmates Held)	
Total Daily State/Non-reimbured Prisoners:	$ 203,900.00
Total Daily DOC Prisoners:	
Number of Days: 67	$ 6,700.00
(5 Inmates Held)	
Total Daily DCSO Prisoners:	
Number of Days: 16	
(2 Inmates Held)	
Total Daily Dolores Prisoners:	$ 1,600.00
Number of Days: 0	
(0 Inmates Held)	
Total Daily Mancos Prisoners:	
Number of Days: 0	
(0 Inmates Held)	
TOTAL COST OF PRISONERS:	**$217,500.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN
SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Monthly Report

June

2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
37	74	67.25

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
May	6	62.08		62.08
Jun	12	219.36	341.68	561.04
Grand Total	**53**	**$880.41**	**$1,051.74**	**$1,932.15**

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
79	12	30436	931.75

Total Cost of transports:
25,900

Montezuma County Jail Report
June 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	89	469
ADULT FEMALE PRISONER	24	193
TOTAL STATE PRISONERS	113	662
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	19	103
ADULT FEMALE PRISONERS	8	31
TOTAL MUNICIPAL PRISONERS	27	134
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	5	10
ADULT FEMALE PRISONERS	0	2
TOTAL DCSO PRISONERS	5	12
MANCOS TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	1	1
ADULT FEMALE PRISONERS	0	0
TOTAL MANCOS CITY PRISONERS	1	1
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	1	8
TOTAL CONFINED BY ALL DEPARTMENT	147	817

Montezuma County Sheriff's Office

June 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Murphy, Quintin	6/28/2025	6/30/2025	3

Total Number of Courtesy Holds	1
Total Number of Days	3

Montezuma County Sheriff's Office

June 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	2	0	0	0	0	0	1	0	3	5
2	3	2	0	0	0	0	0	0	5	5
3	2	1	0	0	0	0	0	0	3	6
4	4	1	1	0	0	0	0	0	6	4
5	3	0	0	0	0	0	0	0	3	6
6	10	1	0	0	0	0	0	0	11	2
7	3	0	2	0	1	0	0	0	6	4
8	2	1	1	1	0	0	0	0	5	8
9	3	0	1	0	0	0	0	0	4	3
10	4	1	1	0	1	0	0	0	7	4
11	2	2	0	0	0	0	0	0	4	6
12	5	1	1	0	0	0	0	0	7	8
13	0	0	1	0	1	0	0	0	2	5
14	5	3	0	0	1	0	0	0	9	2
15	2	1	0	0	0	0	0	0	3	2
16	3	1	1	1	0	0	0	0	6	9
17	2	0	0	0	0	0	0	0	2	5
18	6	1	0	0	0	0	0	0	7	3
19	3	0	1	0	1	0	0	0	5	2
20	1	1	3	1	0	0	0	0	6	6
21	2	0	0	0	0	0	0	0	2	1
22	3	0	0	0	0	0	0	0	3	3
23	3	0	1	0	0	0	0	0	4	7
24	6	2	0	4	0	0	0	0	12	7
25	3	0	0	0	0	0	0	0	3	11
26	3	2	0	0	0	0	0	0	5	6
27	2	0	1	0	0	0	0	0	3	8
28	2	0	2	1	0	0	0	0	5	2
29	2	1	1	0	0	0	0	0	4	4
30	0	2	1	0	0	0	0	0	3	4
Total	89	24	19	8	5	0	0	0	148	148
	113		27		5		1		296	

Total Arrests 148 Releases 148

Montezuma County Sheriff's Office
Total Monthly Inmate Count

June 2025

	County Male	County Female	City Male	City Female	Dolores County Male	Dolores County Female	Mancos Town Male	Mancos Town Female	Courtesy Holds	Total Days
1	59	11	0	0	0	0	1	0	0	71
2	56	11	0	0	0	0	0	0	0	67
3	55	10	0	0	0	0	0	0	0	65
4	54	10	1	0	0	0	0	0	0	65
5	55	11	1	0	0	0	0	0	0	67
6	58	10	1	0	0	0	0	0	0	69
7	58	10	3	0	1	0	0	0	0	72
8	57	10	4	1	1	0	0	0	0	73
9	57	9	3	0	0	0	0	0	0	69
10	59	10	3	0	1	0	0	0	0	73
11	58	12	2	0	1	0	0	0	0	73
12	60	12	2	0	0	0	0	0	0	74
13	53	11	3	0	1	0	0	0	0	68
14	57	12	2	0	1	0	0	0	0	72
15	58	13	1	0	1	0	0	0	0	73
16	61	13	2	1	0	0	0	0	0	77
17	56	12	2	0	0	0	0	0	0	70
18	60	13	2	0	0	0	0	0	0	75
19	60	10	2	0	1	0	0	0	0	73
20	59	12	5	1	1	0	0	0	0	78
21	58	11	4	0	1	0	0	0	0	74
22	61	11	3	0	1	0	0	0	0	76
23	63	11	2	0	1	0	0	0	0	77
24	63	13	2	4	0	0	0	0	0	82
25	59	13	2	4	0	0	0	0	0	78
26	56	14	1	1	0	0	0	0	0	72
27	55	12	1	1	0	0	0	0	0	69
28	50	11	2	1	0	0	0	0	1	65
29	50	12	2	1	0	0	0	0	1	66
30	51	14	2	1	0	0	0	0	1	69
	1716	344	60	16	12	0	1	0	3	

Total County	2060
Total Municipal	76
Total DCSO	12
Total Courtesy	3
Total Town Dolores	1
Total State/Municipal/DCSO/Dolore	2152

Montezuma County Jail Report
June 2025

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

TOTAL DAILY STATE PRISONERS	2060	10774
TOTAL DAILY MUNICIPAL PRISONERS	76	398
TOTAL DAILY DCSO PRISONERS	12	211
TOTAL DAILY MANCOS Town PRISONERS	3	3
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	1	20
TOTAL DAILY PRISONERS	2152	11406

Montezuma County Sheriff's Office
DOC Holds

June 2025

Name	Date Sentenced	Date Out	Number of Days
Hampson, Rosco	5/8/2025	6/27/2025	26
Gallegos, Alex	5/8/2025		30
Mizell, Anthony	5/8/2025	6/27/2025	26
Richardson, Brittney	5/22/2025		30
Dailey, Roger	5/27/2025	6/27/2025	26
Culpepper, Jason	6/10/2025	6/27/2025	14
Dominguez, Jorge	6/12/2025	6/27/2025	12
Mike, Anthony	6/23/2025		4
Young, Zamir	6/24/2025		3

Total Number of DOC Holds		9
Total Number of Days		171
Total Billed for June	\$100.00 X 171	17100.00

Montezuma County Sheriff's Office

		Dates Held		Days	Daily Rate	Amount Owed
Cortez City Billing		In	Out			
June 2025						
Inmate Name						
Christopher Turner	WFA#DC2512407	6/4/2025	6/10/2025	7	$100.00	$700.00
Skyler Melrose	FTA#DC2511920	6/7/2025	6/9/2025	3	$100.00	$300.00
Keithan Summa	FTA#DC2512187	6/7/2025	6/8/2025	2	$100.00	$200.00
Gary Harris	FTA#DC2512307	6/8/2025	6/8/2025	1	$100.00	$100.00
Louise Boone	WFADC#2411245	6/8/2025	6/8/2025	1	$100.00	$100.00
Thomas Billie	S#25-12269	6/9/2025	6/11/2025	3	$100.00	$300.00
Matthews Aguirre	FTA#DC2511934	6/10/2025	6/26/2025	17	$100.00	$1,700.00
Stacson Salt	S#25-12478	6/12/2025	6/13/2025	2	$100.00	$200.00
Marion Bylilly	FTA#DC2512065	6/13/2025	6/14/2025	2	$100.00	$200.00
Sabrina Phillips	FTA#DC2512377	6/16/2025	6/16/2025	1	$100.00	$100.00
Logan Barnett	FTA#DC2512279	6/16/2025	6/18/2025	3	$100.00	$300.00
Isaac Lehi	S#25-11949	6/19/2025	6/21/2025	3	$100.00	$300.00
Christopher Turner	S#25-12336	6/20/2025	6/20/2025	1	$100.00	$100.00
Shannon Lewis	FTC#DC2512375	6/20/2025	6/20/2025	1	$100.00	$100.00
Braxton Coyote	FTA#DC2513206	6/20/2025	6/22/2025	3	$100.00	$300.00
Darin Littlewhiteman	S#25-12439	6/20/2025	6/22/2025	3	$100.00	$300.00
Nolan Attson	S#25-12680	6/23/2025	6/25/2025	3	$100.00	$300.00
Shannon Lewis	Serve Sentence	6/24/2025	6/25/2025	2	$100.00	$200.00
Rochelle Emerson	S#25-12531	6/24/2025	6/25/2025	2	$100.00	$200.00
Wanda Mescale	FTA#DC2310498	6/24/2025	6/25/2025	2	$100.00	$200.00
Marina Balderrama	FTA#DC2512399	6/24/2025	6/30/2025	7	$100.00	$700.00
Willard Yazzie	FTA#DC2511943	6/27/2025	6/28/2025	2	$100.00	$200.00
Donovan Yazzie	S#25-12441	6/28/2025	6/29/2025	2	$100.00	$200.00
Chandler Whitehorse	S#25-11840	6/29/2025	6/30/2025	2	$100.00	$200.00
Teryn Newman	FTA# DC2512177	6/30/2025	6/30/2025	1	$100.00	$100.00
	Total Billing For June 2025			76		$7,600.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
JUNE 2025						
		In	Out			
Jameson Wahlquist	Felony Hold #7760	6/7/2025	6/8/2025	2	$100.00	$200.00
Benjamin Roach	Felony Hold #7766	6/10/2025	6/11/2025	2	$100.00	$200.00
Marlin Daves	FTA#24M16/24M06/24M17	6/13/2025	6/13/2025	1	$100.00	$100.00
David Stinsman	S#C-002926	6/14/2025	6/15/2025	2	$100.00	$200.00
Zachariah Callaway	S#C-002944	6/19/2025	6/23/2025	5	$100.00	$500.00

Total Billing For June 2025	12		$1,200.00

Montezuma County Sheriff's Office

Town of Mancos						
Inmate Billing						
June						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Sunny Archuleta	FTA #1230/1088	6/1/2025	6/1/2025	1	$100.00	$100.00
Total Billing For June 2025				1		$100.00

Montezuma County, CO

Control Account Detail

May 28, 2025 - Jun 26, 2025

Generated on 6/26/25, 9:28 AM

Vendor	Starting Balance	Ending Balance	Actions
Bonding Fee	$0.11	$505.35	
Booking Fee	$10.00	$766.52	
Fingerprint Fee	$10.00	$486.00	
Legal Photocopies / per copy	$0.00	$0.00	
Notary	$0.00	$4.94	
Owed to County	$0.00	$2,455.18	
Past Debt	$0.00	$0.00	
Postage	$0.00	$0.00	
Prescriptions	$8.80	$58.09	
Property Damage	$0.00	$15.00	

Sheriff's Monthly Report
Fees Collected for the Month of June 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 #
4529	25C30074	5/5/2025	$ -	$ 165.00	29714	742818	$ 165.00	$ -	$ -	NA
4542	25JA5	5/12/2025	$ -	$ 35.00	77088	742833	$ 20.00	$ -	$ 15.00	1047
4548	25C77	5/14/2025	$ 165.00	$ -	Cash	742837	$ 215.00	$ 50.00	$ -	NA
4554	13C30336	5/20/2025	$ -	$ 35.00	113515	742843	$ 20.00	$ -	$ 15.00	1052
4555	13C30336	5/20/2025	$ -	$ 35.00	113515	742843	$ 20.00	$ -	$ 15.00	1052
4560	14DR94	5/22/2025	$ 35.00	$ -	Cash	742849	$ 20.00	$ -	$ 15.00	1045
4561	Anderson	5/27/2025	$ 36.00	$ -	Cash	742850	$ 36.00	$ -	$ -	NA
4519	5221644-Delamare	5/27/2025	$ -	$ 10.00	631336	742851	$ -	$ -	$ -	NA
4569	22C40401	5/27/2025	$ -	$ 35.00	805753	742852	$ 20.00	$ -	$ 15.00	1043
4568	25C30123	5/27/2025	$ -	$ 35.00	275094	742853	$ 35.00	$ -	$ -	NA
4567	25C3130	5/27/2025	$ -	$ 35.00	275105	742854	$ 35.00	$ -	$ -	NA
4566	25-15911-0	5/27/2025	$ -	$ 35.00	807797	742855	$ 30.00	$ -	$ 5.00	1044
4565	24-20099-0	5/27/2025	$ -	$ 35.00	807676	742856	$ 20.00	$ -	$ 15.00	1048
4564	25-09487-0	5/27/2025	$ -	$ 35.00	806216	742857	$ 45.00	$ 10.00	$ -	NA
4562	25-09477-0	5/27/2025	$ -	$ 35.00	806215	742858	$ 45.00	$ 10.00	$ -	NA
4562	25-12129-0	5/27/2025	$ -	$ 35.00	806698	742859	$ 35.00	$ -	$ -	NA
4571	13DR141	5/29/2025	$ 35.00	$ -	Cash	742860	$ 45.00	$ 10.00	$ -	NA
4570	22DR7	5/28/2025	$ 35.00	$ -	Cash	742861	$ 35.00	$ -	$ -	NA
4572	23DR23	6/2/2025	$ 35.00	$ -	Cash	742862	$ 35.00	$ -	$ -	NA
4574	24CUNP030678	6/2/2025	$ -	$ 45.00	1008	742863	$ 30.00	$ -	$ 15.00	1049
4573	426825	6/2/2025	$ -	$ 35.00	86415	742864	$ 35.00	$ -	$ -	NA
4575	24-42269-0	6/2/2025	$ -	$ 35.00	808004	742865	$ 35.00	$ -	$ -	Na
4576	24C107	6/3/2025	$ 35.00	$ -	Cash	742866	$ 45.00	$ 10.00	$ -	NA
4577	25C99	6/4/2025	$ 35.00	$ -	Cash	742867	$ 35.00	$ -	$ -	NA
4557	25S11	6/4/2025	$ 10.00	$ -	Cash	742868	$ -	$ -	$ -	NA
4579	21DR134	6/4/2025	$ 60.00	$ -	Cash	742869	$ 70.00	$ 10.00	$ -	NA
4580	GRAY	6/5/2025	$ -	$ 37.00	1387	742870	$ 22.00	$ -	$ 15.00	1050
4581	Lopez	6/9/2025	$ -	$ 35.00	31897	742871	$ 20.00	$ -	$ 15.00	1051
4583	Fields	6/9/2025	$ -	$ 35.00	31896	742872	$ 35.00	$ -	$ -	NA
4582	4032	6/9/2025	$ -	$ 35.00	4859	742873	$ 35.00	$ -	$ -	NA
4582	4032	6/9/2025	$ -	$ 35.00	4859	742873	$ 35.00	$ -	$ -	NA
4584	25C30141	6/9/2025	$ 165.00	$ -	Cash	742874	$ 165.00	$ -	$ -	NA
4585	25DR50	6/9/2025	$ 35.00	$ -	Cash	742875	$ 35.00	$ -	$ -	NA

4586	25C103	6/10/2025	$ -	$ 35.00	165	742877	$ 20.00	$ -	$ 15.00	1055
4587	25DR51	6/10/2025	$ 35.00	$ -	Cash	742878	$ 35.00	$ -	$ -	NA
4588	25-17018-0	6/11/2025	$ -	$ 35.00	808887	742879	$ 20.00	$ -	$ 15.00	1053
4589	25-15975-0	6/11/2025	$ -	$ 35.00	808957	742880	$ 35.00	$ -	$ -	NA
4590	25CV30036	6/11/2025	$ -	$ 35.00	126	742881	$ 35.00	$ -	$ -	NA
4590	25CV30036	6/11/2025	$ -	$ 35.00	126	742881	$ 35.00	$ -	$ -	NA
4622	24CUNP030678	6/12/2025	$ -	$ 45.00	1009	742882	$ 45.00	$ -	$ -	NA
4623	25C107	6/12/2025	$ 35.00	$ -	Cash	742883	$ 35.00	$ -	$ -	NA
4548	25C77	6/16/2025	$ 50.00	$ -	Cash	742884	$ -	$ -	$ -	NA
4624	25-17640-0	6/16/2025	$ -	$ 35.00	811334	742885	$ 20.00	$ -	$ 15.00	1054
4564	25-09487-0	6/16/2025	$ -	$ 10.00	811288	742886	$ -	$ -	$ -	NA
4626	2025050GMCV	6/17/2025	$ -	$ 35.00	1480	742887	$ 35.00	$ -	$ -	NA
4629	25C115	6/18/2025	$ 35.00	$ -	Cash	742888	$ 35.00	$ -	$ -	NA
4630	25C114	6/18/2025	$ 35.00	$ -	Cash	742888	$ 35.00	$ -	$ -	NA
4631	Anderson	6/18/2025	$ 35.00	$ -	NA	742889	$ 35.00	$ -	$ -	NA
4632	25DR54	6/18/2025	$ 35.00	$ -	Cash	742890	$ 35.00	$ -	$ -	NA
4634	25DR37	6/18/2025	$ 35.00	$ -	Cash	742891	$ 35.00	$ -	$ -	NA
4578	25CR5002	6/23/2025	$ -	$ 7.50	12680	742895	$ -	$ -	$ -	NA
4639	25C120	6/24/2025	$ 35.00	$ -	Cash	742897	$ 35.00	$ -	$ -	NA
4578	25CR5002	6/4/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4620	24M297	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4598	24CR000006	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4609	24M000470	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4608	24M648	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4607	24M648	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4616	24M297	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4591	24M000568	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4612	25M20	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4600	24M179	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4619	24M297	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4596	25CR18	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4594	25M5013	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4613	25M66	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4611	24M000470	6/12/2025	$ -	$ -	NA	NA	$ 17.50	$ 17.50	$ -	NA
4614	25M66	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4610	24M648	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4593	25M560	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4606	24CR263	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4601	24CR263	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4597	25CR18	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4599	25CR18	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4604	25M107	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA

4628	23CR000313	6/17/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4602	24M179	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4605	24M646	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4633	42-079294-44-5A	6/18/2025	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA
4603	25M107	6/12/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4615	25M4	6/12/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4595	24M560	6/12/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4592	24M568	6/12/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
	TOTALS:			$	**2,170.50**		**$ 2,260.50**	**$ 362.50**	$ 185.00	
	TOTAL FEES FOR June 2025				**$ 1,985.50**				Check#	**NA**

MONIES PAID INTO THE GENERAL FUND - MONTH OF JUNE	
Booking Fees	$ 766.52
Bonding Fees	$ 505.35
Owed To County	$ 2,455.18
Inmate Receivables (Everything on Turnkey Report except booking,bonding and owed to county)	$ 564.03
Prisoner Maintenance	$ 14,500.00
Civil Process	$ 2,160.50
Concealed Weapons Permits	$ 687.00
Fingerprints (Comes from Daily Treasurer)	$ 120.00
Tickets	$ 250.00
Surchage	$ 28.00
Records and SXO	$ 230.50
Vin Inspections	$ 140.00
Revenue	$ 2,497.40
Restitution	$ 1,750.08
Search and Rescue	
Security fees	$ 5,160.00
Gun Sales	
Miscellaneous	$ 152.16
Youth Transport	
TKC-Telecom	
Home Detention	
Work Release	
TOTAL SHERIFF FEES:	**$31,966.72**

GRANTS - MONTH OF JUNE	
Balistic Vests	
Capital Improvement	
Court Security	
DUI Grant	
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant (Tazer)	$ 153,543.00
Peace Officer Mental Health	
Post Trainging Reimbursment	
Post Grant	
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	$ 663.80
MONTH TOTAL:	**$186,173.52**

JAIL REPORT - MONTH OF JUNE	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	89
Adult Female Prisoner	24
Total Prisoners Arrested:	113
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	5
Adult Female Prisoner	0
Total Prisoners Arrested:	5
Breakdown of Mancos Prisoners Arrested:	
Adult Male Prisoner	1
Adult Female Prisoner	0
Total Prisoners Arrested:	1
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:	**147**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF JUNE		
Multiply number of days by 100.00		
Total Daily Municipal Prisoners:		
Number of Days: 76	$	7,600.00
(25 Inmates Held)		
Total Daily State/Non-reimbured Prisoners:	$	206,000.00
Total Daily DOC Prisoners:	$	17,100.00
Number of Days: 171		
(9 Inmates Held)		
Total Daily DCSO Prisoners:		
Number of Days: 12	$	1,200.00
(5 Inmates Held)		
Total Daily Dolores Prisoners:		
Number of Days: 0		
(0 Inmates Held)		
Total Daily Mancos Prisoners:		
Number of Days: 12		
(1 Inmates Held)	$	100.00
TOTAL COST OF PRISONERS:		**$231,900.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Monthly Report

July
2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
42	79	72.5

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
85	15	35014	1079

Total Cost of transports:
29,014

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

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

Sum of Amount Requested
$14,165.93

Montezuma County Jail Report
July 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	108	577
ADULT FEMALE PRISONER	45	238
TOTAL STATE PRISONERS	153	815
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	22	125
ADULT FEMALE PRISONERS	7	38
TOTAL MUNICIPAL PRISONERS	29	163
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	4	14
ADULT FEMALE PRISONERS	0	2
TOTAL DCSO PRISONERS	4	16
MANCOS TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	0	1
ADULT FEMALE PRISONERS	0	0
TOTAL MANCOS CITY PRISONERS	0	1
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	3	11
TOTAL CONFINED BY ALL DEPARTMENT	189	1006

Montezuma County Sheriff's Office

July 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
1	Quinten Murphy	6/28/2025	7/1/2025	1
2	Edison Griffith	7/30/2025	7/31/2025	2
3	Wall, Sir'renio	7/20/2025	7/21/2025	2

Total Number of Courtesy Holds	3
Total Number of Days	5

Montezuma County Sheriff's Office

July 2025 Total Monthly Arrests

	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	6	0	0	0	0	0	0	0	6	5
2	2	1	1	1	0	0	0	0	5	6
3	3	2	0	0	0	0	0	0	5	5
4	1	2	1	0	1	0	0	0	5	4
5	2	0	2	0	0	0	0	0	4	5
6	3	2	0	0	0	0	0	0	5	1
7	2	1	0	1	0	0	0	0	4	8
8	2	2	1	0	0	0	0	0	5	3
9	4	0	0	1	0	0	0	0	5	7
10	4	2	0	1	0	0	0	0	7	11
11	5	1	0	0	0	0	0	0	6	7
12	0	2	2	0	0	0	0	0	4	2
13	2	3	0	0	0	0	0	0	5	2
14	1	1	1	0	0	0	0	0	3	7
15	3	0	0	0	0	0	0	0	3	2
16	6	2	0	1	0	0	0	0	9	3
17	2	2	0	0	0	0	0	0	4	7
18	5	1	1	0	0	0	0	0	7	4
19	2	2	0	0	0	0	0	0	4	3
20	2	0	1	0	0	0	0	0	3	5
21	4	1	1	0	0	0	0	0	6	6
22	5	1	1	1	0	0	0	0	8	5
23	8	1	1	0	0	0	0	0	10	7
24	1	4	1	0	0	0	0	0	6	10
25	4	3	1	0	0	0	0	0	8	5
26	4	0	4	0	1	0	0	0	9	2
27	7	4	0	0	0	0	0	0	11	4
28	5	2	1	0	0	0	0	0	8	11
29	3	2	0	0	1	0	0	0	6	10
30	10	1	1	1	1	0	0	0	14	7
31	8	1	2	0	0	0	0	0	11	10
Total	108	45	22	7	4	0	0	0	196	174
	153		29		4		0		370	

Montezuma County Sheriff's Office
Total Monthly Inmate Count

July 2025

	County		City		Dolores		Dolores Town		Courtesy	
	Male	Female	Male	Female	Male	Female	Male	Female		
1	53	11	2	1	0	0	0	0	1	68
2	51	12	1	1	0	0	0	0	0	65
3	49	14	1	0	0	0	0	0	0	64
4	47	14	2	0	1	0	0	0	0	64
5	47	13	4	0	0	0	0	0	0	64
6	47	13	4	0	0	0	0	0	0	64
7	49	14	3	1	0	0	0	0	0	67
8	48	13	1	1	0	0	0	0	0	63
9	50	12	1	2	0	0	0	0	0	65
10	52	11	1	1	0	0	0	0	0	65
11	49	10	1	0	0	0	0	0	0	60
12	43	11	3	0	0	0	0	0	0	57
13	44	14	2	0	0	0	0	0	0	60
14	44	14	3	0	0	0	0	0	0	61
15	46	10	1	0	0	0	0	0	0	57
16	50	11	1	1	0	0	0	0	0	63
17	54	13	0	1	0	0	0	0	0	68
18	52	10	1	1	0	0	0	0	0	64
19	51	12	1	0	0	0	0	0	0	64
20	49	12	2	0	0	0	0	0	1	64
21	52	11	1	0	0	0	0	0	1	65
22	53	11	1	1	0	0	0	0	0	66
23	57	11	2	1	0	0	0	0	0	71
24	53	13	2	1	0	0	0	0	0	69
25	53	12	2	0	0	0	0	0	0	67
26	54	11	3	2	1	0	0	0	0	71
27	61	13	3	2	1	0	0	0	0	80
28	63	15	3	2	1	0	0	0	0	84
29	60	16	1	0	2	0	0	0	0	79
30	64	13	2	1	1	0	0	0	1	82
31	67	14	2	1	1	0	0	0	1	86
	1612	384	57	21	8	0	0	0	5	2087

Total County	1996
Total Municipal	78
Total DCSO	8
Total Courtesy	5
Total Mancos	0
Total Town of Dolores	0
Total State/Municipal/DCSO/Dolore	2087

Montezuma County Jail Report
July 2025

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

TOTAL DAILY STATE PRISONERS	1996	12770
TOTAL DAILY MUNICIPAL PRISONERS	78	476
TOTAL DAILY DCSO PRISONERS	8	219
TOTAL DAILY MANCOS Town PRISONERS	3	3
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	5	25
TOTAL DAILY PRISONERS	2090	13493

Montezuma County Sheriff's Office
DOC Holds

July 2025

Name	Date In	Date Out	Number of Days
Gallegos, Alex	5/8/2025	7/17/2025	16
Richardson, Brittney	5/22/2025	7/17/2025	16
Mike, Anthony	6/23/2025	7/17/2025	16
Young, Zamir	6/24/2025	7/17/2025	16
Yanito, Cassandra	7/11/2025		

Total Number of DOC Holds		5
Total Number of Days		64
Total Billed for July	$125.00 X 64	$8,000.00

Montezuma County Sheriff's Office

		Dates Held		Days	Daily Rate	Amount Owed
Cortez City Billing		In	Out			
July 2025						
Inmate Name						
Marina Balderrama	FTA#DC2512399	6/24/2025	7/2/2025	2	$125.00	$250.00
Teryn Newman	FTA# DC2512388	6/30/2025	7/7/2025	7	$125.00	$875.00
Chandler Whitehorse	S#25-11840	7/1/2025	7/1/2025	1	$125.00	$125.00
Wallace Summa	FTA#DC2509693	7/4/2025	7/6/2025	3	$125.00	$375.00
Troy Tohsone	FTA#DC2510966	7/5/2025	7/7/2025	3	$125.00	$375.00
Albert Tippett	WFA#2512421	7/5/2025	7/7/2025	3	$125.00	$375.00
Carleen Tabbee	S#25-12443	7/7/2025	7/9/2025	3	$125.00	$375.00
Blaine Choyou	FTC#DC2511798	7/8/2025	7/12/2025	5	$125.00	$625.00
Darcy Engels	FTA#DC2511506	7/9/2025	7/9/2025	1	$125.00	$125.00
Rikki Kodes	FTA#DC2411867	7/10/2025	7/10/2025	1	$125.00	$125.00
Brandon Yazzie	S#25-12444	7/12/2025	7/14/2025	3	$125.00	$375.00
Terry Griffin	S#25-12338	7/12/2025	7/14/2025	3	$125.00	$375.00
Raymond Miles	Serve Sentence	7/14/2025	7/16/2025	3	$125.00	$375.00
Valerie Arellano	FTC#DC24111655	7/16/2025	7/18/2025	3	$125.00	$375.00
Adriano Buckskin	S#25-11716	7/18/2025	7/20/2025	3	$125.00	$375.00
Donovan Sayetsitty	FTA#DC2512401	7/20/2025	7/20/2025	1	$125.00	$125.00
Cage Reynolds	FTA#DA2511992	7/21/2025	7/21/2025	1	$125.00	$125.00
Shannon Lewis	Serve Sentence	7/22/2025	7/24/2025	3	$125.00	$375.00
Theron Benally	FTA#DC2512532	7/22/2025	7/23/2025	2	$125.00	$250.00
Brian Gallegos	FTA#DC2512633	7/23/2025	7/24/2025	2	$125.00	$250.00
Takoda Blueeyes	FTC#DC2411502	7/24/2025	7/25/2025	2	$125.00	$250.00
Sterling Hatch	S#25-12702	7/25/2025	7/27/2025	3	$125.00	$375.00
Robert Arellano	FTA#DC2512436	7/26/2025	7/28/2025	3	$125.00	$375.00
Desirae Taggart	S#25-12674	7/26/2025	7/28/2025	3	$125.00	$375.00
Kristy Ketchum	S#25-12406	7/26/2025	7/28/2025	3	$125.00	$375.00
Darin Littlewhiteman	S#25-12703	7/26/2025	7/28/2025	3	$125.00	$375.00
Nolan Attson	FTA#DC2512681	7/28/2025	7/30/2025	3	$125.00	$375.00
Sammantha Olivas	FTA#DC2512382	7/30/2025	7/31/2025	2	$125.00	$250.00
Todd Daniels	FTA#DC2512389	7/30/2025	7/30/2025	1	$125.00	$125.00
Jerry Schmidt	FTC#DC2511153	7/31/2025	7/31/2025	1	$125.00	$125.00
Sterling Hatch	S#25-12544	7/31/2025	7/31/2025	1	$125.00	$125.00
Total Billing For July 2025				78		$9,750.00

Montezuma County Sheriff's Office

Dolores County						
Inmate Billing						
July 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Jeffery Lee	S#6743	7/4/2025	7/4/2025	1	$125.00	$125.00
Miguel Espinoza	Fel-Hold #7796	7/26/2025	7/31/2025	6	$125.00	$750.00
Billy Keen	FTA#25M011	7/29/2025	7/29/2025	1	$125.00	$125.00
Total Billing For July 2025				8		$1,000.00

Montezuma County, CO

Control Account Detail

Jun 27, 2025 - Jul 29, 2025

Generated on 7/29/25, 9:24 AM

Vendor	Starting Balance	Ending Balance	Delta	Actions
Bonding Fee	$0.00	$347.12	$347.12	
Booking Fee	$20.00	$573.70	$553.70	
Fingerprint Fee	$20.00	$434.44	$414.44	
Legal Photocopies /...	$0.00	$0.00	$0.00	
Notary	$0.00	$5.00	$5.00	
Owed to County	$0.00	$1,933.41	$1,933.41	
Past Debt	$0.00	$0.00	$0.00	
Postage	$0.00	$0.00	$0.00	
Prescriptions	$0.00	$46.87	$46.87	
Property Damage	$0.00	$0.00	$0.00	

Sheriff's Monthly Report

Fees Collected for the Month of July 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 #
4636	2025-0390-H	6/23/2025	$ -	$ 40.00	8359	742892	$ 20.00	$ -	$ 20.00	1062
4637	2025-0067-H	6/23/2025	$ -	$ 40.00	8360	742893	$ 63.00	$ 23.00	$ -	NA
4635	08C12986	6/23/2025	$ -	$ 40.00	8338	742894	$ 20.00	$ -	$ 20.00	1056
4642	25C30069	6/26/2025	$ -	$ 165.00	2628	742896	$ 165.00	$ -	$ -	NA
4640	25S13	6/24/2025	$ -	$ 35.00	1032	742898	$ 45.00	$ 10.00	$ -	NA
4563	25-09477-0	6/26/2025	$ -	$ 10.00	812250	742899	$ -	$ -	$ -	NA
4644	24DR115	6/30/2025	$ 35.00	$ -	Cash	742900	$ 35.00	$ -	$ -	NA
4646	25S14	7/1/2025	$ -	$ 35.00	1085	742901	$ 35.00	$ -	$ -	NA
4666	Carver	7/7/2025	$ 36.00	$ -	Cash	742902	$ 36.00	$ -	$ -	NA
4668	24CV30016	7/7/2025	$ -	$ 95.00	40439	742903	$ 95.00	$ -	$ -	NA
4667	25S12	7/7/2025	$ -	$ 37.00	7549	742904	$ 22.00	$ -	$ 15.00	1057
4670	25CV30043	7/8/2025	$ -	$ 36.00	1703	742905	$ 36.00	$ -	$ -	NA
4671	25CV3027	7/8/2025	$ -	$ 35.00	1704	742906	$ 20.00	$ -	$ 15.00	1058
4672	25C126	7/8/2025	$ -	$ 35.00	2197	742907	$ 45.00	$ 10.00	$ -	NA
4674	25C000128	7/9/2025	$ 35.00	$ -	Cash	742908	$ 35.00	$ -	$ -	NA
4675	25C000129	7/9/2025	$ 35.00	$ -	Cash	742908	$ 35.00	$ -	$ -	NA
4620	24M297	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4598	24CR000006	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4609	24M000470	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4608	24M648	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4607	24M648	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4616	24M297	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4600	24M179	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4596	25CR18	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4594	25M5013	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4619	24M297	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4613	25M66	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4614	25M66	7/10/2025	$ -	$ 7.50	8596	742910	$ -	$ -	$ -	NA
4611	24M000470	7/10/2025	$ -	$ 17.50	8596	742910	$ -	$ -	$ -	NA
4615	25M000004	7/10/2025	$ -	$ 5.00	8596	742910	$ -	$ -	$ -	NA
4678	25C131	7/10/2025	$ 35.00	$ -	Cash	742911	$ 35.00	$ -	$ -	NA

4677	25CV30044	7/10/2025	$ -	$ 35.00	5042	742912	$ 45.00	$ 10.00	$ -	NA
4680	25C30001	7/14/2025	$ -	$ 35.00	289600	742913	$ 20.00	$ -	$ 15.00	1059
4519	5221644	7/14/2025	$ -	$ 10.00	645023	742914	$ -	$ -	$ -	NA
4681	24CV30016	7/14/2025	$ 35.00	$ -	Cash	742915	$ 45.00	$ 10.00	$ -	NA
4628	23CR000313	7/15/2025	$ -	$ 7.50	429730	742916	$ -	$ -	$ -	NA
4683	25C135	7/15/2025	$ 35.00	$ -	Cash	742918	$ 35.00	$ -	$ -	NA
4684	25C42	7/16/2025	$ 36.00	$ -	Cash	742919	$ 36.00	$ -	$ -	NA
4685	Jacket K	7/17/2025	$ -	$ 35.00	113751	742920	$ 20.00	$ -	$ 15.00	1060
4686	Jacket E	7/17/2025	$ -	$ 35.00	113752	742921	$ 20.00	$ -	$ 15.00	1060
4687	25C137	7/21/2025	$ 35.00	$ -	Cash	742922	$ 45.00	$ 10.00	$ -	NA
4645	25CV30044	7/21/2025	$ -	$ 35.00	5051	742923	$ -	$ -	$ -	NA
4688	25C121	7/21/2025	$ -	$ 35.00	188	742924	$ 35.00	$ -	$ -	NA
4689	25DR2108	7/21/2025	$ 35.00	$ -	Cash	742925	$ 20.00	$ -	$ 15.00	1061
4637	2025-0067-H	7/22/2025	$ -	$ 23.00	8417	742926	$ -	$ -	$ -	NA
4690	25S17	7/22/2025	$ 35.00	$ -	Cash	742927	$ 35.00	$ -	$ -	NA
4691	25C138	7/22/2025	$ 35.00	$ -	Cash	742928	$ 45.00	$ 10.00	$ -	NA
4691	25C138	7/23/2025	$ 10.00	$ -	Cash	742929	$ -	$ -	$ -	NA
4692	25DR72	7/28/2025	$ 35.00	$ -	Cash	742930	$ 35.00	$ -	$ -	NA
4694	2004C420	7/28/2025	$ 35.00	$ -	Cash	742931	$ 20.00	$ -	$ 15.00	1064
4677	25cv30044	7/28/2025	$ -	$ 10.00	5062	742932	$ -	$ -	$ -	NA
4696	Green Kiwi	7/28/2025	$ -	$ 165.00	2480	742934	$ 165.00	$ -	$ -	NA
4695	Martinez	7/28/2025	$ -	$ 35.00	113811	742935	$ 35.00	$ -	$ -	NA
4699	Gallegos	7/28/2025	$ 35.00	$ -	Cash	742936	$ 35.00	$ -	$ -	NA
4645	25CV30044	7/1/2025	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA
4618	24M506	6/12/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4617	24M506	6/12/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4649	25M000141	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4653	25M005006	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4659	18T855	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4663	24CR198	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4648	24M677	7/2/2025	$ -	$ -	NA	NA	$ 17.50	$ 17.50	$ -	NA
4662	25M67	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4660	25M57	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4656	25M223	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4652	25M5006	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4658	24M680	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4655	24M633	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4650	25M141	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4661	2024M000425	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4657	25M49	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA

4654	25M5006	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4647	24M677	7/2/2025	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
4651	25M000137	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4664	24M000640	7/2/2025	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
4682	25C30083	7/15/2025	$ -	$ 35.00	4769	742917	$ 20.00	$ -	$ 15.00	1063
	TOTALS:			**$ 1,748.00**			**$ 1,620.50**	**$ 250.50**	**$ 160.00**	
	TOTAL FEES FOR July 2025				**$ 1,588.00**				Check#	**NA**

Check Number:	1292
Date:	Jul 29, 2025
Amount:	$3,340.54
Pay To The Order Of:	Montezuma County Treasurer
Memo:	July Inmate Commissary Report
Stub Notes:	Owed to County $1,933.41 Booking Fee $573.70 Fingerprint Fee $434.44 Bonding Fee $347.12 Prescriptions $46.87 Notary $5.00

Signature ______________________

MONIES PAID INTO THE GENERAL FUND - MONTH OF JULY	
Booking Fees	$ 573.70
Bonding Fees	$ 347.12
Owed To County	$ 1,933.41
Inmate Receivables (Everything on Turnkey Report except booking,bonding and owed to county)	$ 486.31
Prisoner Maintenance	$ 10,241.92
Civil Process	$ 1,748.00
Concealed Weapons Permits	$ 173.00
Fingerprints (Comes from Daily Treasurer)	$ 260.00
Tickets	$ 200.00
Surchage	$ 22.00
Records and SXO	$ 587.00
Vin Inspections	$ 120.00
Revenue	$ 248.39
Restitution	$ 210.07
Search and Rescue	
LEA Security Fees	
Gun Sales	
Miscellaneous	$ 4.00
Youth Transport	$ 6,007.80
TKC-Telecom	
Home Detention	
Work Release	
TOTAL SHERIFF FEES:	**$23,162.72**

GRANTS - MONTH OF JULY	
Balistic Vests	
Capital Improvement	
Court Security	$ 18,571.50
DUI Grant	$ 300.00
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant	
Peace Officer Mental Health	$ 2,725.00
Post Trainging Reimbursment	
Post Grant	$ 1,500.00
LOR Foundation Solution Grant	
Reimbursable Grants	
Battle Grant	$ 1,610.29
MONTH TOTAL:	**$47,869.51**

JAIL REPORT - MONTH OF JULY	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	108
Adult Female Prisoner	45
Total Prisoners Arrested:	153
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	22
Adult Female Prisoner	7
Total Prisoners Arrested:	29
Breakdown of DCSO Prisoners Arrested:	
Adult Male Prisoner	4
Adult Female Prisoner	0
Total Prisoners Arrested:	4
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:	5
TOTAL CONFINED BY ALL DEPARTMENTS:	**191**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF JULY	
Multiply number of days by 125.00	
Total Daily Municipal Prisoners:	
Number of Days: 78	$ 9,750.00
(31 Inmates Held)	
Total Daily State/Non-reimbured Prisoners:	$ 249,500.00
Total Daily DOC Prisoners:	
Number of Days: 64	$ 8,000.00
(5 Inmates Held)	
Total Daily DCSO Prisoners:	$ 1,000.00
Number of Days: 8	
(3 Inmates Held)	
Total Daily Dolores Prisoners:	
Number of Days:	
(Inmates Held)	
Total Daily Mancos Prisoners:	
Number of Days: 0	
(0 Inmates Held)	
TOTAL COST OF PRISONERS:	**$268,250.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Montezuma County Sheriff's Office

Monthly Report

August
2025

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
44	84	77.5

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
95	16	38607	1079

Total Cost of transports:
31,790

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

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

Sum of Amount Requested
$15,042.53

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
May	6	62.08		62.08
Jun	12	219.36	341.68	561.04
Jul	7	70.79		70.79
Grand Total	**60**	**$951.20**	**$1,051.74**	**$2,002.94**

Montezuma County Jail Report
August 2025

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	102	679
ADULT FEMALE PRISONER	34	272
TOTAL STATE PRISONERS	136	951
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	18	143
ADULT FEMALE PRISONERS	3	41
TOTAL MUNICIPAL PRISONERS	21	184
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	2	16
ADULT FEMALE PRISONERS	0	2
TOTAL DCSO PRISONERS	2	18
MANCOS TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	1	1
ADULT FEMALE PRISONERS	1	1
TOTAL MANCOS CITY PRISONERS	2	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	1	12
TOTAL CONFINED BY ALL DEPARTMENT	162	1167

Montezuma County Sheriff's Office

August 2025 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Kenley Black	8/2/2023	8/3/2023	2

Total Number of Courtesy Holds	1
Total Number of Days	2

Montezuma County Sheriff's Office

August 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	2	0	0	0	0	0	0	0	2	9
2	5	1	0	0	0	0	0	0	6	2
3	2	1	0	1	0	0	0	0	4	1
4	3	3	1	0	0	0	0	0	7	6
5	3	0	0	0	0	0	0	0	3	8
6	5	1	0	0	0	0	0	0	6	6
7	2	1	3	0	0	0	0	0	6	2
8	7	3	0	0	0	0	0	0	10	7
9	3	0	2	0	0	0	0	0	5	4
10	5	2	0	0	0	0	0	0	7	8
11	3	0	0	1	0	0	0	0	4	4
12	6	0	0	0	0	0	0	0	6	5
13	5	0	0	0	1	0	0	0	6	6
14	4	3	1	0	1	0	0	0	9	10
15	3	0	0	0	0	0	0	0	3	5
16	1	0	0	0	0	0	0	1	2	0
17	1	1	1	0	0	0	0	0	3	3
18	4	0	1	0	0	0	0	0	5	4
19	2	3	0	0	0	0	0	0	5	5
20	3	1	0	0	0	0	0	0	4	5
21	3	2	0	1	0	0	0	0	6	5
22	2	1	1	0	0	0	0	0	4	3
23	6	1	1	0	0	0	0	0	8	4
24	1	0	2	0	0	0	0	0	3	4
25	2	0	1	0	0	0	0	0	3	8
26	4	3	0	0	0	0	0	0	7	5
27	3	0	0	0	0	0	0	0	3	6
28	4	1	1	0	0	0	0	0	6	5
29	3	3	1	0	0	0	0	0	7	5
30	3	0	0	0	0	0	0	0	3	3
31	2	3	2	0	0	0	0	0	7	7
Total	102	34	18	3	2	0	0	1	160	155
	136		21		2		1		315	

Total Arrests 160 Releases 155

Montezuma County Sheriff's Office
Total Monthly Inmate Count

August 2025

	County		City		Dolores		Mancos Town		Courtesy	
	Male	Female	Male	Female	Male	Female	Male	Female		
1	63	14	2	1	1	0	0	0	0	81
2	62	14	1	0	1	0	0	0	1	79
3	62	15	1	1	1	0	0	0	1	81
4	63	15	2	1	1	0	0	0	0	82
5	61	15	2	0	1	0	0	0	0	79
6	61	13	2	0	1	0	0	0	0	77
7	58	13	5	0	1	0	0	0	0	77
8	64	15	5	0	1	0	0	0	0	85
9	64	13	5	0	1	0	0	0	0	83
10	66	14	5	0	1	0	0	0	0	86
11	64	13	3	1	1	0	0	0	0	82
12	68	11	3	1	1	0	0	0	0	84
13	68	12	3	0	2	0	0	0	0	85
14	70	14	3	0	3	0	0	0	0	90
15	67	10	3	0	2	0	0	0	0	82
16	66	9	2	0	1	0	0	1	0	79
17	67	10	3	0	1	0	0	1	0	82
18	69	9	4	0	1	0	0	1	0	84
19	69	11	4	0	1	0	0	0	0	85
20	72	10	2	0	1	0	0	0	0	85
21	73	11	1	1	1	0	0	0	0	87
22	72	9	2	1	1	0	0	0	0	85
23	75	10	3	1	1	0	0	0	0	90
24	73	10	4	1	1	0	0	0	0	89
25	70	10	5	0	1	0	0	0	0	86
26	72	11	3	0	1	0	0	0	0	87
27	73	9	2	0	1	0	0	0	0	85
28	73	9	2	0	1	0	0	0	0	85
29	71	12	3	0	1	0	0	0	0	87
30	70	10	3	0	1	0	0	0	0	84
31	71	12	4	0	1	0	0	0	0	88
	2097	363	92	9	35	0	0	3	2	2601

Total County	2460	
Total Municipal	101	
Total DCSO	35	
Total Courtesy	2	
Total Mancos	3	
Total Town of Dolores	0	
Total State/Municipal/DCSO/Dolore		2601

Montezuma County Jail Report
August 2025

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

TOTAL DAILY STATE PRISONERS	2460	15230
TOTAL DAILY MUNICIPAL PRISONERS	101	577
TOTAL DAILY DCSO PRISONERS	35	254
TOTAL DAILY MANCOS Town PRISONERS	2	5
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	3	28
TOTAL DAILY PRISONERS	2601	16094

Montezuma County Sheriff's Office
DOC Holds

August 2025

Name	Date Sentenced	Date Out	Number of Days
Yanito, Cassandra	7/11/2025		31
LOBATO, ABRIEN	8/1/2025		27
Reinfeld, Robert	8/12/2025		16
Pelt, Shaun	8/12/2025		16
Jon Sanders	8/14/2025		14
Joseph Maestas	8/14/2025		14
Shane Prescott	8/14/2025		14
Cidero Begay	8/28/2025		0

Total Number of DOC Holds		8
Total Number of Days		132
Total Billed for August	$125.00 X 132	16500.00

Montezuma County Sheriff's Office

Cortez City Billing		Dates Held		Days	Daily Rate	Amount Owed
August 2025		In	Out			
Inmate Name						
Samantha Olivas	FTA#D0251293	7/30/2025	8/1/2025	1	$125.00	$125.00
Jerry Schmidt	FTC#DC2511153	7/31/2025	8/1/2025	1	$125.00	$125.00
Sterling Hatch	S#25-12544	7/31/2025	8/13/2025	13	$125.00	$1,625.00
Shelma Sandyval	S#25-12731	8/3/2025	8/4/2025	2	$125.00	$250.00
Russell Martine	FTA#DC2512419	8/4/2025	8/19/2025	16	$125.00	$2,000.00
Robert Salt	S#25-12707	8/7/2025	8/8/2025	2	$125.00	$250.00
Michael Lightner	S#25-12159	8/7/2025	8/8/2025	2	$125.00	$250.00
Woody, Whitehorse	FTA#DC2411384	8/7/2025	8/31/2025	25	$125.00	$3,125.00
Gary Descheene	FTA#DC2512191	8/9/2025	8/10/2025	2	$125.00	$250.00
Chandler Whithorse	FTA#DC2511840	8/9/2025	8/10/2025	2	$125.00	$250.00
Brittany Soto	S#25-12343	8/11/2025	8/12/2025	2	$125.00	$250.00
Nolan Attson	S#25-12344	8/14/2025	8/15/2025	2	$125.00	$250.00
Stacson Salt	S#25-12277	8/17/2025	8/20/2025	4	$125.00	$500.00
David Barrett	S#25-12743	8/18/2025	8/19/2025	2	$125.00	$250.00
Dinah Johns	Serve Sentence	8/21/2025	8/24/2025	4	$125.00	$500.00
Gregory Shull	Serve Sentence	8/22/2025	8/25/2025	4	$125.00	$500.00
Grant Stanley	S#25-12755	8/23/2025	8/23/2025	1	$125.00	$125.00
Brandyn Begaye	S#25-11957	8/24/2025	8/26/2026	3	$125.00	$375.00
Nolan Attson	S#25-12524	8/24/2025	8/25/2025	2	$125.00	$250.00
Logan Muzzy	FTA#DC2506723	8/25/2025	8/27/2025	3	$125.00	$375.00
Nolan Attson	S#25-12525	8/28/2025	8/31/205	4	$125.00	$500.00
Vernon Dutchie	S#25-12709	8/29/2025	8/30/2025	2	$125.00	$250.00
Randolph Graymountain	S#25-12723	8/31/2025	8/31/2025	1	$125.00	$125.00
Sterling Hatch	S#25-12724	8/31/2025	8/31/2025	1	$125.00	$125.00
Total Billing For August 2025				101		$12,625.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
August 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		IN	OUT			
Miguel Espinoza	Fel-Hold #7796	7/26/2025	8/31/2025	31	$125.00	$3,875.00
Alex Cruz	FTA#25M10/FTA#25M16	8/13/2025	8/14/2025	2	$125.00	$250.00
Christopher Bryan	S#003038	8/14/2025	8/15/2025	2	$125.00	$250.00

Total Billing For August 2025	35		$4,375.00

Montezuma County Sheriff's Office

City of Mancos						
Inmate Billing						
August 2025						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Katrina Longwell	S#1935	8/16/2025	8/18/2025	3	$125.00	$375.00

Total Billing For August 2025	3		$375.00

Montezuma County, CO

Control Account Detail
Jul 29, 2025 - Aug 27, 2025

Generated on 8/27/25, 3:02 PM

Vendor	Starting Balance	Ending Balance	Delta	Actions
Bonding Fee	$347.12	$287.50	$-59.62	
Booking Fee	$573.70	$713.97	$140.27	
Fingerprint Fee	$434.44	$372.56	$-61.88	
Legal Photocopies /...	$0.00	$2.50	$2.50	
Notary	$5.00	$25.00	$20.00	
Owed to County	$1,933.41	$1,618.17	$-315.24	
Past Debt	$0.00	$0.00	$0.00	
Postage	$0.00	$0.00	$0.00	
Prescriptions	$46.87	$65.70	$18.83	
Property Damage	$0.00	$155.00	$155.00	

Sheriff's Monthly Report
Fees Collected for the Month of August 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 #
4697	23DR45	7/28/2025	$ -	$ 35.00	443	742933	$ 35.00	$ -	$ -	NA
4698	Verneule	7/28/2025	$ -	$ 35.00	35396	742937	$ 35.00	$ -	$ -	NA
4700	Lindsey	7/29/2025	$ -	$ 36.00	1278	742938	$ 36.00	$ -	$ -	NA
4603	25M107	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4657	25M49	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4654	25M5006	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4653	25M5006	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4647	24M677	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4651	25M137	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4610	24M648	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4593	24M560	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4606	24CR263	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4601	24CR263	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4599	25CR18	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4597	25CR18	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4602	24M179	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4604	25M107	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4595	24M560	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4592	24M568	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4617	24M506	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4618	24M506	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4649	25M141	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4663	24CR198	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4659	18T855	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4648	24M677	7/29/2025	$ -	$ 17.50	8610	742939	$ -	$ -	$ -	NA
4662	25M67	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4660	25M57	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4656	25M223	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4605	24M646	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4652	25M5006	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4658	24M680	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA

4655	24M633	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4650	25M141	7/29/2025	$ -	$ 5.00	8610	742939	$ -	$ -	$ -	NA
4661	24M425	7/29/2025	$ -	$ 7.50	8610	742939	$ -	$ -	$ -	NA
4701	25C113	7/29/2025	$ 35.00	$ -	Cash	742940	$ 35.00	$ -	$ -	NA
4704	23C230	7/30/2025	$ -	$ 35.00	919	742941	$ 35.00	$ -	$ -	NA
4705	25C3174	7/30/2025	$ -	$ 165.00	2444	742942	$ 165.00	$ -	$ -	NA
4706	25CV30045	7/31/2025	$ -	$ 35.00	4448	742944	$ 35.00	$ -	$ -	NA
4707	25DR75	7/31/2025	$ 35.00	$ -	Cash	742945	$ 35.00	$ -	$ -	NA
4709	25C147	7/31/2025	$ -	$ 35.00	2071	742946	$ 35.00	$ -	$ -	NA
4711	Freeman	7/31/2025	$ 36.00	$ -	Cash	742947	$ 36.00	$ -	$ -	NA
4710	25C148	7/31/2025	$ 35.00	$ -	Cash	742947	$ 36.00	$ -	$ -	NA
4712	2025CV11	8/4/2025	$ -	$ 35.00	1139	742948	$ 35.00	$ -	$ -	NA
4714	2025CV11	8/4/2025	$ -	$ 35.00	1139	742948	$ 35.00	$ -	$ -	NA
4713	2025CV11	8/4/2025	$ -	$ 35.00	1139	742948	$ 35.00	$ -	$ -	NA
4715	254700047	8/4/2025	$ -	$ 35.00	94351	742949	$ 20.00	$ -	$ 15.00	1065
4716	2025JA30032	8/4/2025	$ -	$ 35.00	9994	742950	$ 35.00	$ -	$ -	NA
4717	30073013p	8/4/2025	$ -	$ 36.00	9066	742951	$ 36.00	$ -	$ -	NA
4718	McFarlin	8/5/2025	$ -	$ 35.00	1220	742952	$ 35.00	$ -	$ -	NA
4719	25CR5012	8/5/2025	$ 35.00	$ -	Cash	742953	$ 35.00	$ -	$ -	NA
4720	25CV30053	8/6/2025	$ -	$ 36.00	1686	742954	$ 36.00	$ -	$ -	NA
4722	Pendergast	8/7/2025	$ -	$ 45.00	8451	742955	$ 35.00	$ -	$ 10.00	1066
4723	25C151	8/7/2025	$ 35.00	$ -	Cash	742956	$ 35.00	$ -	$ -	NA
4724	24C30034	8/11/2025	$ -	$ 20.00	113869	742958	$ 20.00	$ -	$ -	NA
4725	Ross	8/11/2025	$ 36.00	$ -	Cash	742959	$ 36.00	$ -	$ -	NA
4726	25JV6	8/11/2025	$ 35.00	$ -	Cash	742960	$ 20.00	$ -	$ 15.00	1069
4681	24CV3	8/12/2025	$ 10.00	$ -	Cash	742961	$ -	$ -	$ -	NA
4727	24CV3	8/12/2025	$ 45.00	$ -	Cash	742961	$ 45.00	$ -	$ -	NA
4728	25C153	8/12/2025	$ -	$ 35.00	1019	742962	$ 35.00	$ -	$ -	NA
4729	25CV30054	8/12/2025	$ -	$ 40.00	8470	742963	$ 35.00	$ -	$ 5.00	1068
4730	25S18	8/13/2025	$ 35.00	$ -	Cash	742965	$ 35.00	$ -	$ -	NA
4731	25C30176	8/14/2025	$ -	$ 35.00	817935	742966	$ 35.00	$ -	$ -	NA
4732	25DR79	8/18/2025	$ 35.00	$ -	Cash	742967	$ 35.00	$ -	$ -	NA
4733	25800066	8/18/2025	$ -	$ 36.00	8020	742968	$ 36.00	$ -	$ -	NA
4735	25CV30030	8/21/2025	$ -	$ 20.00	19004	742970	$ 20.00	$ -	$ -	NA
4737	25C000159	8/21/2025	$ 35.00	$ -	Cash	742971	$ 35.00	$ -	$ -	NA
4736	25C000160	8/21/2025	$ 35.00	$ -	Cash	742971	$ 35.00	$ -	$ -	NA
4738	25S20	8/21/2025	$ 35.00	$ -	Cash	742972	$ 35.00	$ -	$ -	NA
4739	22DR2	8/21/2025	$ -	$ 35.00	1096	742973	$ 35.00	$ -	$ -	NA
4742	25DR31355	8/25/2025	$ -	$ 35.00	4150	742974	$ 35.00	$ -	$ -	NA
4746	10CV64	8/25/2025	$ -	$ 20.00	4790	742976	$ 20.00	$ -	$ -	NA

4740	23C230	8/25/2025	$ -	$ 35.00	921	742977	$ 35.00	$ -	$ -	NA
4743	DR-25-20	8/25/2025	$ -	$ 35.00	2101	742980	$ 35.00	$ -	$ -	NA
4744	DR-25-20	8/25/2025	$ -	$ 35.00	2101	742980	$ 35.00	$ -	$ -	NA
4745	25C30243	8/25/2025	$ -	$ 35.00	327456	742981	$ 35.00	$ -	$ -	NA
4741	Wilkinson	8/25/2025	$ -	$ 35.00	4781	742975	$ 35.00	$ -	$ -	NA
4708	24C30124	7/31/2025	$ -	$ -	NA	NA	$ 45.00	$ 45.00	$ -	NA
	TOTALS:			**$ 1,878.50**			**$ 1,657.00**	**$ 45.00**	$ 45.00	
	TOTAL FEES FOR August 2025				**$ 1,833.50**				Check#	**NA**

Check Number:	1299		
Date:	Aug 27, 2025	Signature	______________________
Amount:	$3,240.40		
Pay To The Order Of:	Montezuma County Treasurer		
Memo:	August Inmate Commissary Report		
Stub Notes:	Owed to County $1,618.17 Booking Fee $713.97 Fingerprint Fee $372.56 Bonding Fee $287.50 Prescriptions $65.70 Legal Photocopies / per copy $2.50 Property Damage $155.00 Notary $25.00		

MONIES PAID INTO THE GENERAL FUND - MONTH OF AUGUST	
Booking Fees	$ 713.97
Bonding Fees	$ 287.50
Owed To County	$ 1,618.17
Inmate Receivables (Everything on Turnkey Report except booking,bonding and owed to county)	$ 620.76
Prisoner Maintenance	
Civil Process	$ 1,878.50
Concealed Weapons Permits	$ 78.00
Fingerprints (Comes from Daily Treasurer)	$ 190.00
Tickets	$ 235.00
Surchage	$ 48.00
Records and SXO	$ 345.75
Vin Inspections	$ 42.00
Revenue	$ 321.77
Restitution	$ 356.80
Search and Rescue	
LEA Security Fees	
Gun Sales	
Miscellaneous	
Youth Transport	
TKC-Telecom	
Home Detention	
Work Release	$ 210.00
TOTAL SHERIFF FEES:	**$6,946.22**

GRANTS - MONTH OF AUGUST	
Balistic Vests	
Capital Improvement	
Court Security	
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:	**$6,946.22**

JAIL REPORT - MONTH OF AUGUST	
Prisoners Confined By All Departments:	
Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	102
Adult Female Prisoner	34
Total Prisoners Arrested:	136
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	18
Adult Female Prisoner	3
Total Prisoners Arrested:	21
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	1
Adult Female Prisoner	1
Total Prisoners Arrested:	2
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:	**162**

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF AUGUST	
Multiply number of days by 125.00	
Total Daily Municipal Prisoners:	$ 12,625.00
Number of Days: 101	
(24 Inmates Held)	
Total Daily State/Non-reimbured Prisoners: (2460 Inmates)	$ 307,500.00
Total Daily DOC Prisoners:	$ 16,500.00
Number of Days: 132	
(8 Inmates Held)	
Total Daily DCSO Prisoners:	$ 4,375.00
Number of Days: 35	
(3 Inmates Held)	
Total Daily Dolores Prisoners:	
Number of Days: 0	
(0 Inmates Held)	
Total Daily Mancos Prisoners:	$ 375.00
Number of Days: 3	
(1 Inmates Held)	
TOTAL COST OF PRISONERS:	**$341,375.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY