



Montezuma County Sheriff's Office
Monthly Report
September
2026

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

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
82	8	1457.75	40545

MONTEZUMA COUNTY SHERIF'S OFFICE
2026 TRANSPORT PERDIEM AND HOTEL COSTS

Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
72	\$1,326.00	\$1,217.46	\$2,543.46

Montezuma County Sheriff's Office
2026 Year to Date Transport Restitution Requested

Sum of Amount Requested

\$10,087.34

2026 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
52	104	54.6

**Montezuma County Jail Report
September 2026**

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>73</u>	<u>584</u>
ADULT FEMALE PRISONER	<u>31</u>	<u>230</u>
TOTAL STATE PRISONERS	<u>104</u>	<u>814</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>20</u>	<u>128</u>
ADULT FEMALE PRISONERS	<u>5</u>	<u>30</u>
TOTAL MUNICIPAL PRISONERS	<u>25</u>	<u>158</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>2</u>	<u>19</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>2</u>
TOTAL DCSO PRISONERS	<u>2</u>	<u>21</u>
MANCOS CITY PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
DOLORES TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL DOLORES CITY PRISONERS	<u>0</u>	<u>0</u>
COURTESY HOLDS		
TOTAL COURTESY HOLDS	<u>3</u>	<u>28</u>
TOTAL CONFINED BY ALL DEPARTMENT	<u>134</u>	<u>1021</u>

Montezuma County Sheriff's Office

September 2026 Total Monthly Arrests

Date	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	3	1	1	0	0	0	0	0	5	6
2	2	1	1	0	0	0	0	0	4	4
3	4	3	1	0	0	0	0	0	8	3
4	5	2	0	0	0	0	0	0	7	8
5	1	1	2	1	0	0	0	0	5	3
6	5	0	1	0	0	0	0	0	6	4
7	3	0	0	0	0	0	0	0	3	6
8	2	3	1	0	0	0	0	0	6	7
9	3	0	1	0	0	0	0	0	4	8
10	0	1	0	0	0	0	0	0	1	3
11	1	1	0	0	0	0	0	0	2	2
12	2	0	1	1	0	0	0	0	4	1
13	2	1	1	1	0	0	0	0	5	2
14	1	2	2	0	0	0	0	0	5	9
15	1	1	1	0	0	0	0	0	3	4
16	3	4	1	0	0	0	0	0	8	4
17	3	1	1	0	0	0	0	0	5	4
18	3	1	0	0	0	0	0	0	4	5
19	3	0	0	0	0	0	0	0	3	5
20	2	1	1	1	0	0	0	0	5	2
21	1	0	2	0	0	0	0	0	3	2
22	3	1	0	0	0	0	0	0	4	3
23	4	1	0	0	1	0	0	0	6	7
24	4	1	0	0	1	0	0	0	6	9
25	3	0	0	1	0	0	0	0	4	3
26	1	1	0	0	0	0	0	0	2	1
27	4	1	1	0	0	0	0	0	6	3
28	0	0	0	0	0	0	0	0	0	5
29	4	0	0	0	0	0	0	0	4	1
30	0	2	1	0	0	0	0	0	3	0
Total	73	31	20	5	2	0	0	0	131	124
	104		25		2		0	0	255	

Total Arrests 131 Releases 124

Montezuma County Sheriff's Office

Total Monthly Inmate Count

September 2026

	County		City		County		Town		Courtesy	
	Male	Female	Male	Female	Male	Female	Male	Female		
1	45	12	2	0	1	0	0	0	0	60
2	43	11	2	0	1	0	0	0	0	57
3	45	13	2	0	1	0	0	0	0	61
4	47	14	2	0	1	0	0	0	0	64
5	44	13	2	1	1	0	0	0	0	61
6	47	12	3	1	1	0	0	0	0	64
7	46	12	3	1	1	0	0	0	0	63
8	47	14	2	0	1	0	0	0	0	64
9	44	13	2	0	1	0	0	0	0	60
10	39	11	2	0	1	0	0	0	0	53
11	39	10	1	0	1	0	0	0	0	51
12	40	9	2	1	1	0	0	0	0	53
13	41	10	3	2	1	0	0	0	0	57
14	40	12	5	2	1	0	0	0	0	60
15	40	11	3	0	0	0	0	0	0	54
16	40	14	4	0	0	0	0	0	0	58
17	42	14	2	0	0	0	0	0	0	58
18	42	14	2	0	0	0	0	0	0	58
19	43	12	1	0	0	0	0	0	0	56
20	42	12	1	1	0	0	0	0	0	56
21	41	12	3	1	0	0	0	0	0	57
22	44	12	2	1	0	0	0	0	0	59
23	46	12	2	1	1	0	0	0	0	62
24	48	12	0	0	1	0	0	0	0	61
25	45	10	0	1	0	0	0	0	0	56
26	44	10	0	1	0	0	0	0	0	55
27	44	11	1	1	0	0	0	0	3	60
28	42	11	1	0	0	0	0	0	3	57
29	45	8	0	0	0	0	0	0	0	53
30	44	10	1	0	0	0	0	0	0	55
	1299	351	56	15	16	0	0	0	6	1981

Total County	1650
Total Municipal	71
Total DCSO	16
Total Courtesy	0
Total Mancos	0
Total Town of Dolores	0
Total State/Municipal/DCSO/Dolores	1743

Montezuma County Jail Report
September 2026

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

TOTAL DAILY STATE PRISONERS	<u>1650</u>	<u>12547</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>71</u>	<u>441</u>
TOTAL DAILY DCSO PRISONERS	<u>16</u>	<u>151</u>
TOTAL DAILY MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
TOTAL DAILY DOLORES TOWN PRISONERS	<u>2</u>	<u>0</u>
TOTAL DAILY COURTESY HOLDS	<u>6</u>	<u>52</u>
TOTAL DAILY PRISONERS	<u>1745</u>	<u>13191</u>

Montezuma County Sheriff's Office

Cortez City Billing						
	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
September 2026						
Inmate Name						
Mitchell Mulnix	S#26-13583	8/31/2026	9/1/2026	1	\$146.00	\$146.00
Montel Price	FTC#DC2410145 / S#2612877	9/1/2026	9/2/2026	2	\$146.00	\$292.00
Elias Ortiz	S#26-13442	9/2/2026	9/4/2026	3	\$146.00	\$438.00
Stephen Lang-Morris	FTC#DC2613402	9/3/2026	9/4/2026	2	\$146.00	\$292.00
Frederick Chihocky	S#26-14009	9/5/2026	9/7/2026	3	\$146.00	\$438.00
Steven Yellowhorse	S#26-13799	9/5/2026	9/7/2026	3	\$146.00	\$438.00
Marian Grisham	S#26-14049	9/5/2026	9/7/2026	3	\$146.00	\$438.00
Adriano Buckskin	S#26-13801	9/6/2026	9/8/2026	3	\$146.00	\$438.00
Jonathan Nez	S#26-13771	9/8/2026	9/10/2026	3	\$146.00	\$438.00
Triston Martin	S#26-12814	9/9/2026	9/14/2026	6	\$146.00	\$876.00
Elias Ortiz	S#26-22053	9/12/2026	9/14/2026	3	\$146.00	\$438.00
Alyssa Marshal	S#26-13355	9/12/2026	9/14/2026	3	\$146.00	\$438.00
Wilson Jones	S#26-13772	9/13/2026	9/14/2026	2	\$146.00	\$292.00
Kristie Boughan	WFA#26-13210	9/13/2026	9/14/2026	2	\$146.00	\$292.00
Jonathan Nez	FTA#DC2613771	9/14/2026	9/16/2026	3	\$146.00	\$438.00
John James	FTA#DC2614036	9/14/2026	9/16/2026	3	\$146.00	\$438.00
Mark Riggs	S#26-13805	9/15/2026	9/16/2026	2	\$146.00	\$292.00
Wilson Jones	S#26-13586	9/16/2026	9/18/2026	3	\$146.00	\$438.00
Marvin Benn	FTADC#2613635	9/17/2026	9/19/2026	3	\$146.00	\$438.00
Alexandra Notah	S#26-12823	9/20/2026	9/23/2026	4	\$146.00	\$584.00
Triston Martin	S#26-12824	9/20/2026	9/21/2026	2	\$146.00	\$292.00
Marvin Benn	FTA#DC2613635	9/21/2026	9/23/2026	3	\$146.00	\$438.00
Michael McCoy	FTA#DC2613744	9/21/2026	9/23/2026	3	\$146.00	\$438.00
Alyssa Marshal	FTA#DC2612769	9/25/2026	9/27/2026	3	\$146.00	\$438.00
Mitchell Mulnix	S#26-13747	9/27/2026	9/28/2026	2	\$146.00	\$292.00
Robert Grisham	S#26-13852	9/30/2026	9/30/2026	1	\$146.00	\$146.00
Total Billing For September 2026				71		\$10,366.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
September 2026						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out		\$146.00	\$0.00
Miguel Espinoza	FTA #25CR3	6/18/2026	9/14/2026	14	\$146.00	\$2,044.00
Oakes, Nicholas	S#C-005270	9/23/2026	9/23/2026	1	\$146.00	\$146.00
Perez, Tristian	WFA#26CR005	9/24/2026	9/24/2026	1	\$146.00	\$146.00

Total Billing For September 2026				16		\$2,336.00
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Montezuma County Sheriff's Office **DOC Holds**

September 2026

Name	Date In	Date Out	Number of Days
Arellano, Valerie	8/27/2026	9/7/2026	6
Lobato, Abrien	9/10/2026	9/11/2026	0
Singer, Charles	9/11/2026	9/24/2026	9
Dutchie, Vernon	9/22/2026	9/24/2026	0
John, Shandine	9/22/2026	9/24/2026	0

Total Number of DOC Holds

5

Total Number of Days

15

Total Billedfor September

\$146.00 X 15

2190.00

Montezuma County Sheriff's Office

September 2026 Courtesy Holds

	Name	Date In	Date Out	Total Days
	Williams, Larry	9/27/2026	9/28/2026	2
	Grier, Michael	9/27/2026	9/28/2026	2
	Salazar-Lopez, Carlos	9/27/2026	9/28/2026	2

Total Number of Courtesy Holds

3
6

Total Number of Days

Montezuma County Sheriff's Office, CO

Control Account Detail
Aug 27, 2026 - Sep 22, 2026

Generated on 9/22/26, 1:38 PM

Vendor	Starting Balance	Ending Balance	Delta	Actions
Bonding Fee	\$0.00	\$289.57	\$289.57	
Booking Fee	\$0.00	\$406.63	\$406.63	
Fingerprint Fee	\$0.00	\$286.79	\$286.79	
Legal Photocopies / per copy	\$0.00	\$0.00	\$0.00	
Notary	\$0.00	\$0.00	\$0.00	
Owed to County	\$0.00	\$1,694.57	\$1,694.57	
Past Debt	\$0.00	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	\$0.00	
Prescriptions	\$0.00	\$39.39	\$39.39	
Property Damage	\$0.00	\$0.00	\$0.00	

Sheriff's Monthly Report
Fees Collected for the Month of September 2026
To the Board of County Commissioners of Montezuma County

Sheriff of Montezuma County

Date

MCSO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECEIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #
5489	25CV30027	6/23/2026	\$ -	\$ 35.00	10935	300288	\$ 20.00	\$ -	\$ 15.00	1145
5600	2020C30110	8/6/2026	\$ -	\$ 35.00	781001	300358	\$ 35.00	\$ -	\$ -	NA
5619	26DR70	8/13/2026	\$ 35.00	\$ -	Cash	300371	\$ 20.00	\$ -	\$ 15.00	1146
5644	Washburn	8/20/2026	\$ -	\$ 35.00	115490	300381	\$ 35.00	\$ -	\$ -	NA
5643	Begay	8/20/2026	\$ -	\$ 35.00	115494	300382	\$ 35.00	\$ -	\$ -	NA
5655	Cooley	8/24/2026	\$ -	\$ 35.00	115496	300383	\$ 35.00	\$ -	\$ -	NA
5641	Morris	8/20/2026	\$ -	\$ 35.00	115495	300385	\$ 35.00	\$ -	\$ -	NA
5640	Kibel	8/20/2026	\$ -	\$ 35.00	115498	300386	\$ 30.00	\$ -	\$ 5.00	1148
5650	26CV30049	8/24/2026	\$ -	\$ 36.00	48481	300390	\$ 46.00	\$ 10.00	\$ -	NA
5657	26C125	8/24/2026	\$ 35.00	\$ -	Cash	300392	\$ 35.00	\$ -	\$ -	NA
5645	26CV30041	8/20/2026	\$ -	\$ 35.00	41593	300393	\$ 35.00	\$ -	\$ -	NA
5646	26CV30041	8/20/2026	\$ -	\$ 35.00	41593	300393	\$ 45.00	\$ 10.00	\$ -	NA
5647	26CV30041	8/20/2026	\$ -	\$ 35.00	41593	300393	\$ 45.00	\$ 10.00	\$ -	NA
5654	25CV30922	8/24/2026	\$ -	\$ 60.00	1639	300397	\$ 60.00	\$ -	\$ -	NA
5653	25S22	8/24/2026	\$ 20.00	\$ -	Cash	300399	\$ 5.00	\$ -	\$ 15.00	1144
5652	25S22	8/24/2026	\$ 20.00	\$ -	Cash	300399	\$ 20.00	\$ -	\$ -	NA
5660	Copeland	8/25/2026	\$ -	\$ 35.00	115541	303202	\$ 35.00	\$ -	\$ -	NA
5663	26C114	8/26/2026	\$ 165.00	\$ -	Cash	303203	\$ 165.00	\$ -	\$ -	NA
5664	Lee	8/27/2026	\$ -	\$ 36.00	5188	303204	\$ 20.00	\$ -	\$ 16.00	1147
5669	Coburn	8/31/2026	\$ -	\$ 36.00	356	303205	\$ 36.00	\$ -	\$ -	NA
5628	26JV11	8/31/2026	\$ -	\$ 60.00	37067	303206	\$ -	\$ -	\$ -	NA
5656	Smith	8/31/2026	\$ -	\$ 35.00	115559	303207	\$ 35.00	\$ -	\$ -	NA
5670	River Brewery	8/31/2026	\$ -	\$ 20.00	788825	303208	\$ 30.00	\$ 10.00	\$ -	NA
5671	26C129	8/31/2026	\$ -	\$ 35.00	1359	303209	\$ 35.00	\$ -	\$ -	NA
5672	26C130	8/31/2026	\$ 35.00	\$ -	Cash	303210	\$ 35.00	\$ -	\$ -	NA
5673	Palmer	9/1/2026	\$ -	\$ 36.00	231	303211	\$ 36.00	\$ -	\$ -	NA
5685	25S22	9/9/2026	\$ 20.00	\$ -	Cash	303213	\$ 20.00	\$ -	\$ -	NA
5680	26C134	9/9/2026	\$ -	\$ 35.00	247	303214	\$ 35.00	\$ -	\$ -	NA
5684	26S18	9/9/2026	\$ 35.00	\$ -	Cash	303215	\$ 35.00	\$ -	\$ -	NA
5683	26C138	9/9/2026	\$ 35.00	\$ -	Cash	303216	\$ 35.00	\$ -	\$ -	NA
5681	26C2152	9/9/2026	\$ 35.00	\$ -	Cash	303217	\$ 45.00	\$ 10.00	\$ -	NA
5682	26C2155	9/9/2026	\$ 35.00	\$ -	Cash	303217	\$ 45.00	\$ 10.00	\$ -	NA
5668	Scharnhorst	9/14/2026	\$ -	\$ 36.00	48505	303221	\$ -	\$ -	\$ -	NA

5693	26C144	9/14/2026	\$ 35.00	\$ -	Cash	303222	\$ 35.00	\$ -	\$ -	NA
5692	26C144	9/14/2026	\$ 35.00	\$ -	Cash	303222	\$ 35.00	\$ -	\$ -	NA
5694	Finley	9/17/2026	\$ 35.00	\$ -	Cash	303223	\$ 35.00	\$ -	\$ -	NA
5681	26C2152	9/16/2026	\$ 10.00	\$ -	Cash	303225	\$ -	\$ -	\$ -	NA
5682	26C2155	9/16/2026	\$ 10.00	\$ -	Cash	303225	\$ -	\$ -	\$ -	NA
5646	26CV30041	9/17/2026	\$ -	\$ 10.00	42141	303229	\$ -	\$ -	\$ -	NA
5647	26CV30041	9/17/2026	\$ -	\$ 10.00	42141	303229	\$ -	\$ -	\$ -	NA
5670	River Brewery	9/21/2026	\$ -	\$ 10.00	797488	303232	\$ 10.00	\$ -	\$ -	NA
5633	26T41	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5632	25M616	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5512	26M87	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5579	25M000357	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5630	26M98	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5557	26M000124	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5631	26M189	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5661	26M165	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5637	26T159	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5665	26M000242	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5662	26T211	9/21/2026	\$ -	\$ 7.50	8774	303233	\$ 7.50	\$ -	\$ -	NA
5668	Scharnhorst	8/31/2026	\$ -	\$ -	NA	NA	\$ 36.00	\$ 36.00	\$ -	NA
5512	26M87	6/30/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5579	25M000357	7/29/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5622	42-079418-44-0A	8/17/2026	\$ -	\$ -	NA	NA	\$ 45.00	\$ 45.00	\$ -	NA
5630	26M98	8/19/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5557	26M000124	7/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5631	26M189	8/19/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5661	26M165	8/25/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5637	26T159	8/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5662	26T211	8/25/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5665	26M242	8/27/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5678	26M322	9/8/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5676	25CR2321	9/8/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5638	26T159	8/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5650	26CV30049	8/24/2026	\$ -	\$ -	NA	NA	\$ 2.00	\$ 2.00	\$ -	NA
5687	25M742	9/9/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5666	26JV330010	8/27/2026	\$ -	\$ -	NA	NA	\$ 35.00	\$ 35.00	\$ -	NA
5677	26M322	9/8/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5706	26T41	9/17/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5698	26M000103	9/17/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5704	26CR000089	9/17/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5513	25CR182	6/30/2026	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA

TOTALS:			\$	1,517.50		\$ 1,626.00	\$ 310.50	\$ 66.00	
TOTAL FEES FOR September 2026				\$	1,451.50			Check#	NA

Check Number: 1441

Date: Sep 22, 2026

Signature _____

Amount: \$2,716.95

Pay To The Order Of: Montezuma County Treasurer

Memo: September Inmate Commissary Report

Stub Notes: Owed to County \$1,694.57, Booking Fee \$406.63, Fingerprint Fee \$286.79, Bonding Fee \$289.57,
Prescriptions \$39.39



Printed: Sep 22, 2026, 1:42:07 PM

Transaction #: 127021946

Montezuma County Sheriff's Office

Sep 22, 2026, 1:41:01 PM

Item	Price
Pay Vendor via Check	\$2,716.95
Total:	\$2,716.95

Signature:

MONIES PAID INTO THE GENERAL FUND - MONTH OF SEPTEMBER	
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Booking Fees	\$ 406.63
Bonding Fees	\$ 289.57
Owed To County	\$ 1,694.57
Inmate Receivables (Everything on Turnkey Report except booking, bonding and owed to county)	\$ 326.18
Prisoner Maintenance	\$ 34,550.48
Civil Process	\$ 1,517.50
Concealed Weapons Permits	\$ 213.00
Fingerprints (Comes from Daily Treasurer)	\$ 130.00
Tickets	\$ -
Surcharge	\$ -
Records and SXO	\$ 207.75
Vin Inspections	\$ 40.00
Revenue	\$ 46.31
Restitution	\$ 100.00
Search and Rescue	\$ -
Security fees	\$ -
Gun Sales	\$ -
Miscellaneous (CTSI Overpay- Accident Pro)	\$ 104.00
Youth Transport	\$ -
TKC-Telecom	\$ -
Home Detention	\$ -
Work Release	\$ -

TOTAL SHERIFF FEES:	\$39,625.99
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GRANTS - MONTH OF SEPTEMBER

Ballistic Vests
 Capital Improvement
 CJIS -Data
 Court Security
 DUI Grant
 Forest Service
 Gaming Grant
 JAG Grant
 JBBS Grant
 Opiate Grant
 Peace Officer Grant (Tazer)
 Peace Officer Mental Health
 Post Trainging Reimbursment
 Post Grant
 LOR Foundation Solution Grant
 Reimbursable Grants (Southern Health Partners)
 Battle Grant

MONTH TOTAL:	\$39,625.99
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JAIL REPORT - MONTH OF SEPTEMBER*Prisoners Confined By All Departments:***Breakdown of State Prisoners Arrested:**

Adult Male Prisoner	73
Adult Female Prisoner	31
Total Prisoners Arrested:	104

Breakdown of Municipal (Cortez) Prisoners Arrested:

Adult Male Prisoner	20
Adult Female Prisoner	5
Total Prisoners Arrested:	25

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:	3
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TOTAL CONFINED BY ALL DEPARTMENTS:	134
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COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF SEPTEMBER*Multiply number of days by 146.00*

Total Daily Municipal Prisoners:	\$ 10,366.00
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Number of Days: 71

(26 Inmates Held)

Total Daily State/Non-reimbured Prisoners: (1650)	\$ 240,900.00
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Total Daily DOC Prisoners:	\$ 2,190.00
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Number of Days: 15

(5 Inmates Held)

Total Daily DCSO Prisoners:	\$ 2,336.00
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Number of Days: 16

(3 Inmates Held)

Total Daily Dolores Prisoners:	\$ -
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Number of Days: 0

(0 Inmates Held)

Total Daily Mancos Prisoners:	\$ -
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Number of Days: 0

(0 Inmates Held)

TOTAL COST OF PRISONERS:	\$255,792.00
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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	4	27.95	21	40.77	3.52	14.07	367.4
911 OPEN LINE	4	14.5	40.03	46.33	0	0	627.8
ABANDON VEHICLE	6	45.98	55.37	206.3	84.53	507.2	1798.9
AGGRESSIVE ANIMAL	4	11.75	2.75	44.52	33.52	134.07	530.2
ALARM, OTHER	1	4.32	0.53	25.55	0	0	0.03
ANIMAL BITE	4	48.55	0.38	27.08	30.97	123.87	264.07
ANIMAL CARCASS	4	84.2	18.87	29.9	42.7	170.8	483.13
ANIMAL FOUND	2	6.68	0.52	55.32	4.6	9.2	170.8
ANIMAL GENERAL	3	10.83	75.47	15.5	34.52	103.55	359.4
ANIMAL WELFARE CHECK	5	18.77	34.22	47.17	0	0	585.92
ASSAULT	5	68.58	20.75	115.38	388.03	1940.17	1820.33
ASSIST OTHER AGENCY	8	13.65	20.08	77.78	14.02	112.13	1146.67
ATTEMPT TO SERVE CIVIL	77	58.97	107.2	585.5	21.95	1690.15	90323.57
ATTEMPT TO SERVER OTHER	4	0.85	0.07	26.62	0.03	0.13	121.67
BARKING DOG	1	6.4	0	0	0	0	29.43
BODY OR BODY PARTS	1	3.37	0.82	14.75	0	0	11.32
BOLO OR ADMIN MESSAGE	1	62.77	0.08	0	0	0	63.47
BREAK IN	6	39	86.57	28.13	65.78	394.7	1048
BRUSH FIRE	1	0	0.27	22.55	140.58	140.58	62.57
BURGLARY	1	1.73	0.02	6.22	33.15	33.15	44.25
BUSINESS ALARM	4	6.92	0.75	58.17	7.5	30	258.13
BUSINESS CHECK	45	5.57	17.82	22.7	0	0	11851.5
CHILD ABUSE	2	24.62	180.32	47.83	83.03	166.07	386.3
CITY MAINTENANCE CALLOUT	1	0	0	0	0	0	4.37
CIVIL	6	33.63	7.92	13.33	0	0	546.7
CIVIL STANDBY	8	34.92	89.07	31.48	16.43	131.47	1724.13
CODE ENFORCEMENT	2	0.23	0.07	0	0	0	51.53
COMMUNITY POLICING	6	14.95	43.57	18.85	2.85	17.1	635.1
COMPLAINT	3	19.92	36.35	11.05	0	0	206.6
CONSENSUAL CONTACT	7	2.6	2.73	3.07	33.87	237.07	194.02
CONTROL BURN	1	0	6.17	9.75	20.1	20.1	19.38
COURTESY RIDE	8	18.87	52.77	151.63	21.42	171.33	1731.07

CRIMINAL HISTORY	1	37.07	0	0	0	0	13.77
CRIMINAL MISCHIEF	1	8.22	67.92	42.7	0	0	48.68
DISTURBANCE	30	82.78	160.55	514.27	499.32	14979.5	35118.5
DOG RUNNING AT LARGE	21	131.8	270.63	111.8	29.02	609.35	13762.7
DOMESTIC VIOLENCE	7	21.37	48.83	230.08	257.38	1801.68	4457.37
DRIVING UNDER THE INFLUENCE	1	0	0.02	0.05	24.07	24.07	98.5
ELDERLY ABUSE	2	74.33	274.55	0	0	0	517.4
EXTRA PATROL	28	26.33	53.25	39.38	61.75	1729	24172.87
FALL VICTIM	2	0	3.35	17.63	7.33	14.67	244.47
FIGHT	3	0	0.07	17.97	60.5	181.5	175
FIRE ALARM COMMERCIAL	1	2.38	0.37	11.38	0	0	3.17
FLAGGED DOWN	4	0.25	0.07	14.97	25.12	100.47	570.13
FLOODING	1	9.53	20.5	19.78	0	0	0.23
FOLLOWUP	58	353.7	242.62	222.78	159.77	9266.47	76267.1
FOOT	14	1.12	85.03	40.93	40.85	571.9	3782.1
FOUND PROPERTY	7	17.8	140.08	42.7	63.15	442.05	1224.3
FRAUD	6	86.65	125.3	2.7	163.75	982.5	2427.2
GAMING ESCORT	1	0.67	0.12	34.05	6.37	6.37	107.6
HARASSMENT	6	13.58	28.35	1.42	83.7	502.2	631.2
HAZARDOUS LEAK	1	0	0.1	1.2	44.63	44.63	34.58
ILLEGAL CAMPING	2	2.28	133.65	4.08	0	0	269.63
ILLEGAL TRASH DUMP	1	0.1	7.43	20.47	0	0	27.33
INFORMATION ONLY	9	105.83	63.25	0.03	0.17	1.5	795.3
INJURED ANIMAL	7	73.73	27.53	51.05	0	0	1905.52
INTOXICATED PEDESTRIAN	2	7.35	0.52	11.08	2.52	5.03	26.23
JUVENILE PROBLEM	3	13.28	27.25	20.88	144.02	432.05	207.1
KIDNAPPING	1	0.73	0.65	52.17	156.57	156.57	47.45
LIGHTNING STRIKE	1	0	0.03	1.92	5.48	5.48	2.67
LIVESTOCK AT LARGE	28	116.85	140.22	208.57	30.73	860.53	18151
LIVESTOCK ON THE ROADWAY	4	26.38	54.63	58.12	39.18	156.73	388
LOST ANIMAL	4	19.6	8.25	17.45	0	0	280.47
LOST OR STOLEN PROPERTY	5	134.75	6.1	31.77	29.05	145.25	1313
MENACING	3	5.63	3.33	142.03	365.95	1097.85	241.15

MENTAL SUBJECT	4	36.32	146.7	36.77	14.95	59.8	242.13
MISSING PERSON	3	19.3	0.1	21.1	45.1	135.3	134.45
MOTORIST ASSIST	14	34.65	44.7	220.62	272.73	3818.27	8849.63
NEIGHBOR DISPUTE	3	17.22	5.27	19.37	57.33	172	278.95
NOISE COMPLAINT	3	23.22	0.33	10.58	0	0	154.7
OFF HIGHWAY VEHICLE	1	0	0	0	0	0	0.4
OVERDUE MOTORIST	2	18.75	65.35	0	0	0	655.47
PARKING COMPLAINT	3	6.65	7.8	0.03	0	0	103.15
PEDESTRIAN PROBLEM	5	14	3.3	95.77	70.63	353.17	587.75
PHONE CALL	128	1781.05	961.17	36.9	86.9	11123.2	480616.53
PROPERTY DAMAGE	4	91.47	45.2	45.48	27.8	111.2	788.53
RECKLESS	36	310.2	133.67	287.33	10.8	388.8	31295.4
REDDI REPORT	16	49.95	42.52	317.08	277	4432.18	7046.93
REMAND TO CUSTODY	4	26.07	17.85	30.12	31.63	126.53	283.07
RESIDENTIAL ALARM	3	23.15	1.12	16.45	0	0	158.05
RESTRAINING ORDER VIOLATION	5	42.72	192.52	0	0	0	1017
SCHOOL ZONE PATROL	3	0.02	0.42	0.03	0	0	415.05
SEARCH WARRANT SERVICE	1	0.03	0.07	0	0	0	23.23
SECURITY	4	0.08	0.12	2.53	24.87	99.47	526.53
SECURITY CHECK	103	52.77	24.88	177.17	13.25	1364.75	76973.62
SEIZURE	1	0	0.03	0	21.75	21.75	57.6
SEX OFFENDER CHECK	2	0.1	0.18	22.32	0	0	64.73
SEXUAL ASSAULT ON CHILD	5	19.1	7.77	0	0	0	1407.5
SHOPLIFTER	1	0	0.03	0.08	5.67	5.67	8.55
SHOTS FIRED	6	22.38	2.97	146.47	20.67	124	1342.6
SICK GENERAL	1	0	0.07	7.98	4.93	4.93	45.05
SLIDE OFF	1	3.03	0.03	9.97	0	0	0.03
SMOKE INVESTIGATION OUTSIDE	3	0	6.2	4.72	0	0	120.55
STATIONARY RADAR	1	0.9	0.03	50.52	14.98	14.98	15.23
STOLEN VEHICLE	2	13.18	77.67	10.3	0.12	0.23	129.73
STRUCTURE FIRE; RESIDENTIAL	1	0	0.03	6.77	13.08	13.08	22.87
SUICIDE	1	0.65	0.47	61.33	545.63	545.63	1.5
SUICIDE THREAT	4	12	11.22	93	79.27	317.07	452.07

SUSPICIOUS ACTIVITY	17	73.82	102.07	240.85	127.82	2172.9	10312.2
SUSPICIOUS PERSON	9	29.07	3.63	126.67	36.52	328.65	3074.55
SUSPICIOUS VEHICLE	11	98.83	18.1	55.53	35.32	388.48	1378.3
TEST	1	0.03	0.03	0	0	0	43.67
THEFT	14	183.83	181.97	277.02	395.17	5532.33	18639.13
THREATS	3	11.5	0	0	0	0	119.5
TRAFFIC ACCIDENT	32	157.58	202.38	504.57	851.08	27234.67	41434.67
TRAFFIC ACCIDENT FATAL	2	1.38	2.82	40.58	438.32	876.63	185
TRAFFIC ACCIDENT HIT AND RUN	1	0	36.38	0	0	0	63.08
TRAFFIC ACCIDENT INJURY	1	0	2.35	13.78	120.33	120.33	72.5
TRAFFIC ACCIDENT MOTORCYCLE	1	0	0.15	52.45	155.95	155.95	126.3
TRAFFIC CONTROL	3	0.38	0.53	99.88	0.07	0.2	594.85
TRAFFIC PROBLEM	20	53.98	16	257.03	111.67	2233.33	7543
TRAFFIC STOP	103	39.55	91.25	90.12	294.43	30326.63	131862.32
TRANSPORT PRISONER	12	1.58	1.2	5145.4	262.87	3154.4	15045
TRAUMA	2	0	27.35	22.73	47.87	95.73	29.63
TRESPASS	4	9.62	0.22	21.03	11.8	47.2	299.87
UNATTENDED DEATH	3	1.97	0.88	59.35	144.2	432.6	511.05
UNCONSCIOUS OR UNRESPONSIV	3	0	1.57	49.27	73.48	220.45	401.8
UNDERAGE CONSUMPTION	1	1.6	0.97	22.63	0	0	15.55
UNKNOWN PROBLEM	7	31.97	49.05	0.07	44.37	310.57	967.75
UNSAFE TARGET PRACTICE	2	5.55	23.45	0	0	0	105.4
UNWANTED PERSON	7	22.85	55.32	76.22	75.18	526.28	1275.98
VANDALISM	3	106.23	12	94.48	228.1	684.3	789.35
VEHICLE BREAK-IN	1	0	0	0	0	0	21.43
VEHICLE FIRE	1	2.1	0.22	22.67	0	0	53.82
VERBAL DISPUTE	3	1.55	3.9	33.62	7.45	22.35	534.7
VERBAL DISTURBANCE	3	7.48	0.45	66.78	129.5	388.5	247.3
VIN INSPECTION	74	154.42	239.82	58.42	38.58	2855.17	67542.27
WARRANT CHECK	3	15.75	6.27	9.15	33.02	99.07	544.7
WARRANT LOCATED BY OJ	1	3.12	35.08	0	0	0	46
WARRANT SERVICE	14	58.18	84.97	136.08	188.38	2637.37	5351.73
WELFARE CHECK	25	311.05	122.02	383.9	433.17	10829.17	27067.5

WILDLIFE	49	523.22	182.27	350.12	272.48	13351.68	85883.93
Total Calls for Service-September	1310						