Montezuma County Sheriff's Office

Monthly Report

October

2026

MONTEZUMA COUNTY SHERIFF'S OFFICE
2026 YEAR TO DATE TRANSPORT REPORT

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
94	9	1565	44677

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

Sum of Amount Requested
$16,030.87

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 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
76	$1,390.78	$1,330.46	$2,721.24

Montezuma County Jail Report
October 2026

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	68	652
ADULT FEMALE PRISONER	42	272
TOTAL STATE PRISONERS	110	924
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	28	156
ADULT FEMALE PRISONERS	4	34
TOTAL MUNICIPAL PRISONERS	32	190
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	1	20
ADULT FEMALE PRISONERS	1	3
TOTAL DCSO PRISONERS	2	23
MANCOS CITY PRISONERS ARRESTED		
ADULT MALE PRISONERS	0	0
ADULT FEMALE PRISONERS	0	0
TOTAL MANCOS CITY PRISONERS	0	0
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	0	28
TOTAL CONFINED BY ALL DEPARTMENT	144	1165

Montezuma County Sheriff's Office

October 2026 Total Monthly Arrests

	County		City		DCSO		Dolores Town	Dolores Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	4	2	1	1	0	0	0	0	8	4
2	2	2	0	0	0	0	0	0	4	8
3	2	1	1	0	0	0	0	0	4	2
4	0	0	0	0	0	0	0	0	0	2
5	1	0	1	0	0	0	0	0	2	2
6	1	1	1	0	0	0	0	0	3	4
7	3	1	2	1	0	0	0	0	7	3
8	0	2	1	0	0	0	0	0	3	6
9	1	2	1	0	0	0	0	0	4	3
10	1	1	1	0	0	0	0	0	3	2
11	3	1	1	0	0	0	0	0	5	2
12	3	0	4	0	0	0	0	0	7	8
13	2	2	1	0	0	0	0	0	5	5
14	3	1	0	0	0	1	0	0	5	4
15	2	0	1	0	0	0	0	0	3	7
16	3	2	0	0	0	0	0	0	5	3
17	2	2	1	1	0	0	0	0	6	1
18	2	0	0	0	1	0	0	0	3	3
19	3	5	2	0	0	0	0	0	10	7
20	3	2	3	0	0	0	0	0	8	5
21	1	0	1	0	0	0	0	0	2	6
22	1	1	1	0	0	0	0	0	3	4
23	1	2	1	0	0	0	0	0	4	4
24	0	0	0	0	0	0	0	0	0	1
25	4	2	0	1	0	0	0	0	7	2
26	2	0	0	0	0	0	0	0	2	3
27	4	2	1	0	0	0	0	0	7	8
28	3	3	0	0	0	0	0	0	6	8
29	6	1	0	0	0	0	0	0	7	7
30	4	4	1	0	0	0	0	0	9	6
31	1	0	1	0	0	0	0	0	2	3
Total	68	42	28	4	1	1	0	0	144	133
	110		32		2		0	0	277	

Total Arrests 144 Releases 133

Montezuma County Sheriff's Office
Total Monthly Inmate Count

October 2026

	County		City		Dolores County		Dolores Town		Courtesy	
	Male	Female	Male	Female	Male	Female	Male	Female		
1	48	13	2	1	0	0	0	0	0	64
2	49	12	2	1	0	0	0	0	0	64
3	48	11	1	0	0	0	0	0	0	60
4	47	10	1	0	0	0	0	0	0	58
5	47	9	2	0	0	0	0	0	0	58
6	47	10	2	0	0	0	0	0	0	59
7	47	11	3	1	0	0	0	0	0	62
8	45	12	4	1	0	0	0	0	0	62
9	44	12	3	1	0	0	0	0	0	60
10	44	12	4	0	0	0	0	0	0	60
11	46	12	5	0	0	0	0	0	0	63
12	49	11	4	0	0	0	0	0	0	64
13	46	11	4	0	0	0	0	0	0	61
14	48	10	2	0	0	1	0	0	0	61
15	47	10	2	0	0	1	0	0	0	60
16	47	9	2	0	0	0	0	0	0	58
17	48	10	2	1	0	0	0	0	0	61
18	49	10	2	1	1	0	0	0	0	63
19	51	14	4	1	0	0	0	0	0	70
20	52	13	6	0	0	0	0	0	0	71
21	50	11	7	0	0	0	0	0	0	68
22	50	11	4	0	0	0	0	0	0	65
23	49	12	4	0	0	0	0	0	0	65
24	50	12	2	0	0	0	0	0	0	64
25	54	14	1	1	0	0	0	0	0	70
26	55	14	0	1	0	0	0	0	0	70
27	57	15	1	1	0	0	0	0	0	74
28	54	17	1	0	0	0	0	0	0	72
29	55	16	0	0	0	0	0	0	0	71
30	55	17	1	0	0	0	0	0	0	73
31	52	15	2	0	0	0	0	0	0	69
	1530	376	80	11	1	2	0	0	0	2000

Total County	1906
Total Municipal	91
Total DCSO	3
Total Courtesy	0
Total Mancos	0
Total Town of Dolores	0
Total State/Municipal/DCSO/Dolore	2000

Montezuma County Jail Report
October 2026

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

TOTAL DAILY STATE PRISONERS	1906	14453
TOTAL DAILY MUNICIPAL PRISONERS	91	532
TOTAL DAILY DCSO PRISONERS	3	154
TOTAL DAILY MANCOS CITY PRISONERS	0	0
TOTAL DAILY DOLORES TOWN PRISONERS	0	0
TOTAL DAILY COURTESY HOLDS	0	52
TOTAL DAILY PRISONERS	2000	15191

Montezuma County Sheriff's Office
DOC Holds

October 2026

Name	Date Sentenced	Date Out	Number of Days
Akram, Mikal	10/8/2026	10/15/2026	3
Vallejos, Michael JR.	10/22/2026	10/27/2026	1
Whitehorse, Jordan	10/25/2026	10/27/2026	0
Gray, Aaron	10/27/2026	10/31/2026	0

Total Number of DOC Holds		4
Total Number of Days		4
Total Billed for October	$146.00X 4	584.00

Montezuma County Sheriff's Office

Cortez City Billing						
	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
October 2026						
Inmate Name						
Robert Grisham	S#26-13852	9/30/2026	10/2/2026	2	$146.00	$292.00
Desirae Taggart	FTA#DC2612989	10/1/2026	10/2/2026	2	$146.00	$292.00
Raymond Miles	FTA#DC2614102	10/1/2026	10/2/2026	2	$146.00	$292.00
Edwin Lehi	S#26-13861	10/3/2026	10/5/2026	3	$146.00	$438.00
David Greenlee	FTADC261256	10/5/2026	10/6/2026	2	$146.00	$292.00
Michael McCoy	S#26-13311	10/6/2026	10/13/2026	8	$146.00	$1,168.00
Ryan Wadsworth	S#26-8367	10/7/2026	10/8/2026	2	$146.00	$292.00
Matthew Aguirre	S#26-14097/Serve Sen	10/7/2026	10/21/2026	15	$146.00	$2,190.00
Darshina Toledo	FTA#DC2613353	10/7/2026	10/9/2026	3	$146.00	$438.00
Namien Jackson	S#25-13863	10/8/2026	10/8/2026	1	$146.00	$146.00
Clarence Whiteman	S#26-13748	10/9/2026	10/11/2026	3	$146.00	$438.00
Jarvis Black	FTA#DC2613420	10/10/2026	10/12/2026	3	$146.00	$438.00
Linberg Root	FTADC2208425	10/11/2026	10/13/2026	3	$146.00	$438.00
Edwin Lehi	FTA#DC2613861	10/13/2026	10/14/2026	2	$146.00	$292.00
Sherman Jones	FTA#DC2612812	10/15/2026	10/16/2026	2	$146.00	$292.00
Alyssa Marshall	FTA#DC2612769	10/17/2026	10/19/2026	3	$146.00	$438.00
Raymond Miles	FTA#DC2614152	10/17/2026	10/19/2026	3	$146.00	$438.00
Lemon Whiteskunk	FTA#DC2613802	10/19/2026	10/21/2026	3	$146.00	$438.00
Anthony Jones	FTA#DC2613526	10/19/2026	10/21/2026	3	$146.00	$438.00
Thomas Goddard	FTA#DC2613324	10/20/2026	10/21/2026	2	$146.00	$292.00
Edwin Lehi	FTA#DC2613861	10/20/2026	10/24/2026	5	$146.00	$730.00
Antonio Yazzie	S#26-13876	10/20/2026	10/22/2026	3	$146.00	$438.00
Mitchell Mulnix	S#26-13864	10/21/2026	10/23/2026	3	$146.00	$438.00
Harry Bylilly	FTA#DC2613629 / PH	10/22/2026	10/23/2026	2	$146.00	$292.00
Casiano Salt	S#26-13892	10/23/2026	10/25/2026	3	$146.00	$438.00
Kayla Blackbird	S#25-13853/FTADC#2613584	10/25/2026	10/27/2026	3	$146.00	$438.00
Terry Griffin	FTA#DC2614061	10/27/2026	10/28/2026	2	$146.00	$292.00
David Barrett	Serve Sentence	10/30/2026	10/31/2026	2	$146.00	$292.00
Shane Ketchum	FTA#DC2613381	10/31/2026	10/31/2026	1	$146.00	$146.00
Total Billing For October 2026				91		$13,286.00

Montezuma County Sheriff's Office

Dolores County Inmate Billing						
October 2026						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Koontz, Jessica	WFA#26CR006	10/14/2026	10/15/2026	2	$146.00	$292.00
Cayden Martinez	S#C-005393	10/18/2026	10/18/2026	1	$146.00	$146.00
Total Billing For October 2026				3		$438.00

Montezuma County Sheriff's Office, CO

Control Account Detail

Sep 23, 2026 - Oct 27, 2026

Generated on 10/27/26, 10:22 AM

Vendor	Starting Balance	Ending Balance	Delta	Actions
Bonding Fee	$0.00	$348.39	$348.39	
Booking Fee	$0.00	$780.00	$780.00	
Fingerprint Fee	$0.00	$380.65	$380.65	
Legal Photocopies / per copy	$0.00	$0.00	$0.00	
Notary	$0.00	$5.00	$5.00	
Owen to County	$0.00	$1,941.65	$1,941.65	
Past Debt	$0.00	$0.00	$0.00	
Postage	$0.00	$0.00	$0.00	
Prescriptions	$0.00	$23.44	$23.44	
Property Damage	$0.00	$0.00	$0.00	

Sheriff's Monthly Report
Fees Collected for the Month of October 2026
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 #
5487	14C66341	6/22/2026	$ -	$ 35.00	9260	300286	$ 20.00	$ -	$ 15.00	1151
5540	Sparkman	7/13/2026	$ 35.00	$ -	Cash	300317	$ 35.00	$ -	$ -	NA
5686	SGS	9/9/2026	$ -	$ 35.00	2241	303212	$ 35.00	$ -	$ -	NA
5689	25DR95	9/14/2026	$ -	$ 35.00	1342	303218	$ 35.00	$ -	$ -	NA
5691	26C30289	9/14/2026	$ -	$ 35.00	792886	303219	$ 20.00	$ -	$ 15.00	1149
5690	26CV30053	9/14/2026	$ -	$ 36.00	1550	303220	$ 36.00	$ -	$ -	NA
5710	Melrose	9/17/2026	$ -	$ 35.00	115642	303226	$ 35.00	$ -	$ -	NA
5708	Smith	9/17/2026	$ -	$ 35.00	115646	303228	$ 20.00	$ -	$ 15.00	1152
5712	26C000146	9/17/2026	$ 35.00	$ -	Cash	303231	$ 35.00	$ -	$ -	NA
5713	26C147	9/21/2026	$ 35.00	$ -	Cash	303234	$ 35.00	$ -	$ -	NA
5714	26520	9/22/2026	$ 35.00	$ -	Cash	303235	$ 35.00	$ -	$ -	NA
5715	26CV030022	9/22/2026	$ -	$ 20.00	20045	303236	$ 20.00	$ -	$ -	NA
5724	Young	9/23/2026	$ -	$ 37.00	2668	303237	$ 45.00	$ 8.00	$ -	NA
5727	26PR31	9/24/2026	$ -	$ 35.00	7866	303238	$ 35.00	$ -	$ -	NA
5725	26CV30046	9/24/2026	$ -	$ 35.00	7866	303238	$ 35.00	$ -	$ -	NA
5726	26CV30046	9/24/2026	$ -	$ 35.00	7865	303239	$ 35.00	$ -	$ -	NA
5728	126017-86	9/24/2026	$ -	$ 35.00	4258	303240	$ 35.00	$ -	$ -	NA
5730	26DR92	9/24/2026	$ 35.00	$ -	Cash	303241	$ 35.00	$ -	$ -	NA
5736	26C148	9/24/2026	$ 35.00	$ -	Cash	303242	$ 35.00	$ -	$ -	NA
5738	Begay	9/28/2026	$ -	$ 35.00	115678	303243	$ 35.00	$ -	$ -	NA
5739	26S20	9/28/2026	$ 36.00	$ -	Cash	303244	$ 36.00	$ -	$ -	NA
5740	26C150	9/28/2026	$ 35.00	$ -	Cash	303245	$ 35.00	$ -	$ -	NA
5741	26C30310	9/29/2026	$ -	$ 35.00	31062	303246	$ 35.00	$ -	$ -	NA
5751	26C151	9/29/2026	$ 35.00	$ -	Cash	303247	$ 35.00	$ -	$ -	NA
5750	26C000152	9/29/2026	$ 35.00	$ -	Cash	303247	$ 35.00	$ -	$ -	NA
5736	26C000148	10/5/2026	$ 10.00	$ -	Cash	303249	$ -	$ -	$ -	NA
5755	26C57098	10/6/2026	$ -	$ 20.00	2150	303250	$ 30.00	$ 10.00	$ -	NA
5756	26C57098	10/6/2026	$ -	$ 20.00	2150	303250	$ 30.00	$ 10.00	$ -	NA
5758	26C157	10/7/2026	$ 35.00	$ -	Cash	303252	$ 35.00	$ -	$ -	NA
5759	26C144	10/7/2026	$ 165.00	$ -	Cash	303253	$ 165.00	$ -	$ -	NA
5760	Benally	10/4/2026	$ -	$ 35.00	115751	303254	$ 20.00	$ -	$ 15.00	1153
5762	Colorado Cut Tree	10/8/2026	$ -	$ 35.00	9556	303255	$ 35.00	$ -	$ -	NA
5763	26C000155	`10/13/2026	$ 35.00	$ -	Cash	303256	$ 20.00	$ -	$ 15.00	1156

5764	26DR97	10/13/2026	$ 35.00	$ -	Cash	303257	$ 35.00	$ -	$ -	NA
5767	26CV30060	10/13/20206	$ -	$ 36.00	1578	303259	$ 36.00	$ -	$ -	NA
5766	26C161	10/13/2026	$ -	$ 35.00	7215	303261	$ -	$ -	$ 35.00	1155
5761	Yazzie	10/4/2026	$ -	$ 35.00	115756	303262	$ 20.00	$ -	$ 15.00	1153
5771	26C162	10/15/2026	$ -	$ 35.00	1141	303263	$ 35.00	$ -	$ -	NA
4983	25C30349	10/15/2026	$ -	$ 10.00	591924	303264	$ -	$ -	$ -	NA
5775	26C160	10/19/2026	$ 35.00	$ -	Cash	303267	$ 30.00	$ -	$ 5.00	1158
5780	VANCE	10/19/2026	$ -	$ 35.00	9596	303268	$ 20.00	$ -	$ 15.00	1157
5704	26CR000089	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5698	26M000103	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5706	26T000041	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5711	26CR000053	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5721	26CR000029	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5697	26CR000003	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5716	26CR154	10/19/2026	$ -	$ 37.00	8791	303271	$ 37.00	$ -	$ -	NA
5718	26CR000107	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5731	26CR000107	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5733	26CR000049	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5735	26CR000049	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5745	25CR000164	10/19/2026	$ -	$ 7.50	8791	303271	$ 7.50	$ -	$ -	NA
5778	26C163	10/19/2026	$ -	$ 35.00	1364	303273	$ 45.00	$ -	$ -	NA
5578	26C163	10/21/2026	$ 10.00	$ -	Cash	303275	$ -	$ -	$ -	NA
5774	26JV15	10/25/2026	$ -	$ 15.00	37149	303276	$ -	$ -	$ -	NA
5765	26JV15	10/25/2026	$ -	$ 15.00	37149	303276	$ -	$ -	$ -	NA
5781	26C030319	10/25/2026	$ -	$ 35.00	37149	303276	$ -	$ -	$ -	NA
5719	26CR000029	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5697	26CR000003	9/17/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5711	26CR000053	9/17/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5721	26CR000029	9/23/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5732	26DR107	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5746	25CR000164	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5743	25CR000164	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5743	25Cr000164	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5744	25CR000164	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5688	26T41	9/9/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5707	26T41	9/17/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5747	25CR000213	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5703	25M540	9/17/2026	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
5699	26M378	9/17/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5720	26CR29	9/23/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5722	26CR29	9/23/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5731	26CR000107	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA

5733	26CR000049	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5716	26CR154	9/23/2026	$ -	$ -	NA	NA	$ 37.00	$ 37.00	$ -	NA
5718	26CR000107	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5663	26C114	10/5/2026	$ -	$ -	NA	NA	$ 45.00	$ -	$ 120.00	1150
5667	23JV30033	8/27/2026	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA
5735	26CR000049	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5745	25CR000164	9/29/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5737	24CR100	9/24/2026	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
5702	26M000364	9/17/2026	$ -	$ -	NA	NA	$ 5.00	$ 5.00	$ -	NA
5734	26CR000049	9/24/2026	$ -	$ -	NA	NA	$ 7.50	$ 7.50	$ -	NA
5754	26C030319	10/19/2026	$ -	$ -	NA	NA	$ 20.00	$ 20.00	$ -	NA
5781	26C30319	10/19/2026	$ -	$ -	NA	NA	$ 35.00	$ 35.00	$ -	NA
5765	26JV15	10/13/2026	$ -	$ -	NA	NA	$ 15.00	$ 15.00	$ -	NA
5774	26JV15	10/15/2026	$ -	$ -	NA	NA	$ 15.00	$ 15.00	$ -	NA
5794	26C30319	10/26/2026	$ -	$ -	NA	NA	$ 60.00	$ 60.00	$ -	NA
5795	26C303	10/26/2026	$ -	$ -	NA	NA	$ 60.00	$ 60.00	$ -	NA
	TOTALS:			**$**	**1,704.50**		**$ 1,997.00**	**$ 477.50**	$ 265.00	
	TOTAL FEES FOR October 2026				**$ 1,439.50**				Check#	**NA**

Check Number:	1448
Date:	Oct 27, 2026
Amount:	$3,479.13
Pay To The Order Of:	Montezuma County Treasurer
Memo:	October Inmate Commissary Report
Stub Notes:	Owed to County $1,941.65, Booking Fee $780.00, Fingerprint Fee $380.65, Bonding Fee $348.39, Prescriptions $23.44, Notary $5.00

Signature _____

MONIES PAID INTO THE GENERAL FUND - MONTH OF OCTOBER		
Booking Fees	$	780.00
Bonding Fees	$	348.39
Owed To County	$	1,941.65
Inmate Receivables (Everything on Turnkey Report except booking,bonding and owed to county)	$	409.09
Prisoner Maintenance	$	5,426.96
Civil Process	$	1,704.50
Concealed Weapons Permits	$	305.00
Fingerprints (Comes from Daily Treasurer)	$	140.00
Tickets	$	-
Surchage	$	-
Records and SXO	$	361.75
Vin Inspections	$	20.00
Revenue	$	27.68
Restitution	$	150.00
Search and Rescue	$	-
Security fees (Montezuma County Fair)	$	1,007.50
Gun Sales		
Miscellaneous		
Youth Transport		
TKC-Telecom		
Home Detention		
Work Release		
TOTAL SHERIFF FEES:		**$12,622.52**

GRANTS - MONTH OF OCTOBER		
Balistic Vests		
Capital Improvement		
CJIS -Data		
Court Security - Cash Fund	$	12,956.80
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:		**$25,579.32**

JAIL REPORT - MONTH OF OCTOBER

Prisoners Confined By All Departments:

Breakdow of State Prisoners Arrested:	
Adult Male Prisoner	68
Adult Female Prisoner	42
Total Prisoners Arrested:	110
Breakdown of Municipal (Cortez) Prisoners Arrested:	
Adult Male Prisoner	28
Adult Female Prisoner	4
Total Prisoners Arrested:	32
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:	0
TOTAL CONFINED BY ALL DEPARTMENTS:	

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF OCTOBER

Multiply number of days by 146.00

Total Daily Municipal Prisoners:	$ 13,286.00
Number of Days: 91	
(29 Inmates Held)	
Total Daily State/Non-reimbured Prisoners: (1906)	$ 278,276.00
Total Daily DOC Prisoners:	$ 584.00
Number of Days: 4	
(4 Inmates Held)	
Total Daily DCSO Prisoners:	$ 438.00
Number of Days: 3	
(2 Inmates Held)	
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:	**$292,584.00**

JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Call Type	Number Event	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
911 HANG UP	5	29.82	0.2	48.55	0	0	313.67
911 OPEN LINE	4	9.23	0.37	28.82	45.95	183.8	184.13
ABANDON VEHICLE	3	9.4	0.37	18.85	0	0	143.45
AGGRESSIVE ANIMAL	4	17.58	26.77	73.22	304.75	1219	1392.6
ALLERGIC REACTION	1	0	0.02	11.55	5.42	5.42	40.85
ANIMAL ABUSE	3	33.52	4.7	7.95	0	0	367.3
ANIMAL BITE	1	2.05	0	0	0	0	8.35
ANIMAL CARCASS	4	57.07	47.05	46.82	6.27	25.07	350
ANIMAL FOUND	3	21.07	27.77	19.13	3.48	10.45	249.6
ANIMAL GENERAL	1	7.82	0	0	0	0	0.5
ANIMAL WELFARE CHECK	4	28.08	53.53	9.17	60	240	1028.27
ASSAULT	6	13.2	6.57	84.22	194.02	1164.1	1637.4
ASSIST OTHER AGENCY	6	9.92	19.88	103	155.58	933.5	835.3
ATTEMPT TO SERVE CIVIL	63	36.23	73.77	378.58	105.1	6621.3	49930.65
ATTEMPT TO SERVER OTHER	1	0.17	0	0	0	0	25.33
BARKING DOG	2	6.42	0	0	0	0	30
BOLO OR ADMIN MESSAGE	2	10	34.95	0	0	0	361.83
BREAK IN	1	0.98	0.35	4.12	0	0	1.93
BRUSH FIRE	1	0	6.92	0.02	0	0	39.63
BUSINESS ALARM	4	5.5	13.62	22.45	0	0	101.2
BUSINESS CHECK	43	9.38	33.43	0.45	7.9	339.7	13089.92
CHEST PAIN	1	0	0.05	15.23	27.28	27.28	60.3
CHILD ABUSE	2	8.63	0.13	70.42	100.12	200.23	72.17
CIVIL	8	132.83	82.55	8.45	0	0	1299.87
CIVIL STANDBY	13	101.05	292.33	147.88	258.53	3360.93	9063.38
CODE ENFORCEMENT	6	6.77	0.3	0	5.87	35.2	847.4
COMMUNITY POLICING	6	12.8	83.9	0.02	0	0	634
COMPLAINT	5	16.5	41.17	0.53	19.15	95.75	294.83
CONSENSUAL CONTACT	3	1.08	58.17	0.05	0	0	42.75
CONTROL BURN	2	29.67	0.6	19.45	0	0	9.87
CORONER	1	0	2.52	0	0	0	0.15
COURTESY RIDE	4	28.28	1.4	56.75	18.95	75.8	696.13

CRIMINAL HISTORY	9	843.28	0	0	0	0	6578.55
CUSTODY DISPUTE	3	15.48	100.78	0	0	0	298.3
DISTURBANCE	13	28.48	18.48	365.95	546.35	7102.55	5022.12
DOG RUNNING AT LARGE	17	88.65	68.93	254.57	48.02	816.28	8520.12
DOMESTIC VIOLENCE	14	14.52	90.35	697.95	1341.58	18782.17	17703.23
DRIVING UNDER REVOCATION	1	10.18	0	0	0	0	2.6
DRIVING UNDER THE INFLUENCE	5	21.13	18.33	150.92	226.85	1134.25	703.25
DRUGS	1	2.67	38.27	0	0	0	0.02
EMPIRE ELECTRIC CALLOUT	1	0	4.28	0	0	0	52.58
EXTRA PATROL	19	17.28	45.67	3.65	21.58	410.08	4382.67
FALL VICTIM	1	0	0.03	11.35	37.98	37.98	0.92
FIGHT	4	0	0.4	34.18	20.67	82.67	602.53
FIRE ALARM COMMERCIAL	1	0	0.02	0	0	0	54.6
FLAGGED DOWN	3	2.82	75.73	0.02	2.77	8.33	86.15
FLOODING	1	10.8	17.15	0.02	0	0	0.17
FOLLOWUP	47	146.27	168.33	215.58	294.9	13860.3	68542.45
FOOT	9	0.98	20.95	15.73	369.28	3323.55	973.8
FOUND PROPERTY	2	8.07	3.02	21.07	7.28	14.57	194.03
FRAUD	11	85.5	149.6	37.25	50.43	554.77	18647.38
FRAUD ATTEMPT	3	5.23	0.07	0	0	0	121.6
HARASSMENT	4	12.37	4.45	12.05	25.8	103.2	486.13
HARASSMENT BY PHONE	1	3.1	0	0	0	0	21.53
IDENTIFICATION THEFT	1	0	17.78	0.02	0	0	22.2
ILLEGAL CAMPING	2	0.17	0.28	0	105.27	210.53	19.43
ILLEGAL TRASH DUMP	2	1.93	8.67	0.02	0	0	106.03
INFORMATION ONLY	11	58.7	42.27	45.6	60.38	664.22	2187.53
INJURED ANIMAL	7	19.17	26.93	83.63	46.2	323.4	1784.18
INTOXICATED PEDESTRIAN	3	17.73	4.18	22.97	37.32	111.95	321.25
JUVENILE PROBLEM	2	22.37	1	136.4	42.38	84.77	62.63
KIDNAPPING	1	1.33	0.08	80.33	53.73	53.73	6.63
LIVESTOCK AT LARGE	27	128.93	108.93	118.88	31.53	851.4	12196.35
LIVESTOCK ON THE ROADWAY	10	71.12	51	97.07	0	0	2200.17
LOST ANIMAL	1	6.83	0.03	0	0	0	6.45

LOST OR STOLEN PROPERTY	3	235.37	15.08	0.05	81	243	1000.05
MENACING	3	1.82	26.48	70.4	51.55	154.65	389.5
MENTAL SUBJECT	5	66.6	50.58	0	0	0	687
MISSING PERSON	6	131.37	9.12	115.92	507.37	3044.2	2934.5
MOTORIST ASSIST	12	138.8	31.1	87.37	23.15	277.8	3072.6
MUD ROCK SNOW SLIDE	1	1.17	0.1	15.55	27.5	27.5	23
NEIGHBOR DISPUTE	7	35.42	65.82	178.1	175.02	1225.12	1285.9
NOISE COMPLAINT	5	26.8	31.45	27.83	26.1	130.5	612.25
OFF HIGHWAY VEHICLE	1	8.13	0	0	0	0	2.48
OPEN DOOR	3	8.37	0.07	16.2	10.47	31.4	108.5
OVERDUE MOTORIST	2	62.98	0.78	0	0	0	30.73
PARKING COMPLAINT	5	9.78	9.23	91.67	0	0	919
PEDESTRIAN PROBLEM	3	4.57	2.85	39.02	0	0	80.75
PHONE CALL	95	1676.6	625.72	222.92	872.97	82931.83	271557.5
PORT RUNNER	1	0.07	0.7	0	8.33	8.33	0.07
PROPERTY DAMAGE	4	59.38	47.62	130.27	39.97	159.87	1098.47
RADAR TRAILER PLACEMENT	1	0.52	0.92	65.97	0.17	0.17	66.63
RECKLESS	9	58.78	5.27	40.48	9.77	87.9	1852.35
REDDI REPORT	13	62.13	205.42	105.75	59.97	779.57	11510.42
REMAND TO CUSTODY	2	5.98	0.58	2.83	15.63	31.27	75.83
REPOSSESSION	1	6.85	12.88	22.18	17.9	17.9	62.88
RESIDENTIAL ALARM	1	2.5	1.15	0	0	0	9.43
RESTRAINING ORDER VIOLATION	5	56.65	124.85	142.8	101.62	508.08	1117.42
ROAD CLOSURE	1	0	17.73	0	141.93	141.93	93.87
RUNAWAY	1	0	0.15	32.62	0.07	0.07	6.12
SAFE TO TELL	2	0.77	11.78	22.72	17.33	34.67	179.93
SEARCH WARRANT SERVICE	1	0.1	0.13	0	0	0	97.97
SECURITY CHECK	56	16	11.9	35.13	18.07	1011.73	20273.87
SEIZURE	2	0	9.42	0	0	0	88.83
SEX OFFENDER CHECK	7	4.02	22.6	63.3	0.05	0.35	840.7
SEXUAL ASSAULT	1	0.23	0.28	18.68	0	0	0.03
SEXUAL ASSAULT ON CHILD	1	56.57	2.5	43.95	45.33	45.33	183.4
SHOTS FIRED	3	4.18	5.67	62.82	0	0	30.6

SMOKE	1	4.13	0.63	20.5	18.77	18.77	42.72
SMOKE INVESTIGATION INSIDE	1	0	0.08	14.05	27.98	27.98	42.88
SMOKE INVESTIGATION OUTSIDE	1	0	0.02	3.5	0	0	32.07
STOLEN VEHICLE	5	12.15	156.53	30.22	19.18	95.92	757.17
STROKE	1	0	0.35	21.95	31.43	31.43	12.33
SUICIDE	3	2.05	4.23	99.63	692.83	2078.5	287.4
SUICIDE ATTEMPT	1	2.5	2.23	25.3	72.42	72.42	15.52
SUICIDE THREAT	4	20.27	85.82	68.97	56.07	224.27	579.33
SUSPICIOUS ACTIVITY	16	122.35	145.05	263.75	9.17	146.67	4187.73
SUSPICIOUS PERSON	2	2.75	1.23	54.53	41.57	83.13	106
SUSPICIOUS VEHICLE	16	117.08	17.32	34.38	44.22	707.48	5537.07
THEFT	14	157.1	59.5	241.22	359.25	5029.5	7506.8
THREATS	9	30.93	284.6	149.12	92.65	833.85	5115
TRAFFIC ACCIDENT	33	95.27	116.33	703.93	1095.77	36160.3	40880.4
TRAFFIC ACCIDENT HIT AND RUN	7	32.37	85.75	17.85	11.93	83.53	1912.52
TRAFFIC ACCIDENT INJURY	5	1.48	1.7	76.53	192.53	962.67	1198.75
TRAFFIC PROBLEM	20	74.15	42.33	141.15	85.8	1716	14507.67
TRAFFIC STOP	119	161.88	45.82	64.52	329.83	39250.17	195497.17
TRAIN	1	0.53	0.75	8.82	124.95	124.95	28.87
TRANSPORT MEDICAL	2	0.37	0.92	949.63	193.48	386.97	1384.23
TRANSPORT PRISONER	14	3.85	21.45	4309.27	734.35	10280.9	37110.97
TRAUMA	4	0	114.32	24.12	92.48	369.93	1430.2
TRESPASS	4	85.08	29.5	152.25	116.55	466.2	1821.87
UNATTENDED DEATH	2	3	0.77	120.25	503	1006	888.3
UNCONSCIOUS; NOT BREATHING	1	0	2.48	30.13	54.9	54.9	20.87
UNDERAGE CONSUMPTION	1	0	0.08	24.83	3.28	3.28	46.27
UNKNOWN PROBLEM	4	59.98	42.38	27.5	48.03	192.13	381.87
UNSAFE TARGET PRACTICE	2	12.83	38.18	0.05	0	0	121.87
UNWANTED PERSON	7	84.35	6.72	178.75	89.98	629.88	1080.68
VANDALISM	3	40.78	8.78	47.35	57.85	173.55	458.25
VEHICLE BREAK-IN	2	7.83	5.62	13.07	61.7	123.4	103.87
VEHICLE FIRE	1	0	0.18	85.97	316.62	316.62	136.3
VERBAL DISTURBANCE	1	3.82	0.4	7.68	0	0	39.33

VIN INSPECTION	76	472.78	250.05	138.4	94.97	7217.47	88125.8
WARRANT CHECK	2	0.02	7.77	0	0	0	6.43
WARRANT SERVICE	17	110.03	74.98	85.97	161.85	2751.45	9536.15
WELFARE CHECK	31	191.88	190.23	616.05	376.9	11683.9	24510.15
WILDLIFE	15	37.85	31.48	91.02	48.95	734.25	5703

Total Calls for Service-October 2026 **1161**