

**NEVADA POLICE DEPARTMENT
Animal Control Division**

Animal Control Monthly Report

December 2013

VEHICLE USAGE

Truck #27	Starting Mileage	Ending Mileage	Total Miles Driven	Fuel Used
DODGE 2500	49021	49460	439	48.5
	0	0		
TOTALS			439	

DOG TAG FEES

Dog Tag Numbers Used: (#397 - #398 & #1 - #11)

Category	Number	Amount	Total Amount
Neutered Males	1	\$2.00	\$2.00
Neutered Male Penalty	0	\$1.00	\$0.00
Spayed Females	0	\$2.00	\$0.00
Spayed Female Penalty	0	\$1.00	\$0.00
Unneutered Males	1	\$5.00	\$5.00
Unneutered Male Penalty	1	\$2.50	\$2.50
Unspayed Females	0	\$7.50	\$0.00
Unspayed Female Penalty	0	\$3.75	\$0.00
Neutered Males	5	\$5.00	\$25.00
Spayed Females	6	\$5.00	\$30.00

Unneutered Males	0	\$10.00	\$0.00	
Unspayed Females	0	\$10.00	\$0.00	
Duplicate Tags	0	\$0.50	\$0.00	
TOTALS		2	\$64.50	
RECEIPT NUMBERS: (#482 - #545)		SHELTER FEES		
Adoption Fees	\$275.00			
Euthanasia Fees (Animal Surrendered Fee)	\$0.00			
Animal In-Take Fees	\$0.00			
Impoundment Fees	\$100.00			
Spaying Deposit Fees Collected	\$520.00			
TOTAL		\$895.00		
Spaying Deposit Fees Returned		\$60.00		
ANIMAL BITES REPORTED				
Type Of Animal	Number Of Reports	Home Quarantine	Vet Quarantine	No Quarantine Required
Dogs	0	0	0	0
Cats	0	0	0	0
Other Animals				
TOTAL		0	0	0
DOGS & CATS IMPOUNDED				

	<u>Number</u>
Dogs	29
Cats	8
TOTAL	37
DOGS & CATS ADOPTED	
	<u>Number</u>
Dogs	25
Cats	6
TOTAL	31
OTHER ANIMALS TRAPPED	
	<u>Number</u>
Groundhogs	0
Opossums	0
Skunks	0
Squirrels	0
Other Animals	0
TOTAL	0
MISCELLANEOUS INFORMATION	
	<u>Number</u>
Number of Trips to 4 Rivers Conservation Area	0
Number of Times Garage Storage Unit Emptied	0
Deceased Animals Disposed Of	16
Number of Other Transports Made	0
Dogs Reclaimed by Owner	5
Cats Reclaimed by Owner	0
Dogs Euthanized	4
Cats Euthanized	8
Shelter Transfers	0

Citations - Dogs Running At Large	0	
Citations - No City Dog Tags	0	
Citations - Fail To Immunize	0	
Other Citations Issued	0	
DAILY AVERAGE OF DOGS HOUSED AT NEVADA ANIMAL SHELTER		
	21	
DAILY AVERAGE OF CATS HOUSED AT NEVADA ANIMAL SHELTER		
	12	
EXPENSES		
	AMOUNT	TOTALS
Animal Food		\$0.00
Building Maintenance Expenses		\$394.36
Disposal Fees		\$36.28
Miscellaneous Operational Supplies		\$661.96
Utilities:		
Electricity	\$337.12	
Water	\$168.50	
Telephone	\$19.15	
TOTAL UTILITIES		\$524.77
Veterinary Expenses:		
Boarding Fees	\$0.00	
Euthanasia Fees	\$86.00	
Emergency Calls and Exams	\$79.80	