



County of Riverside
INVOICE

Page: 1
Invoice No: AN0000000963
Invoice Date: 02/08/2017
Customer Number: AN-100000002833
Payment Terms: PMTDUE60
Due Date: 04/09/2017
Contact Person: Animal Services Fiscal Account
Inquiry Number: 951-358-7628

City of Desert Hot Springs HS600028
Attn: Finance Dept
65960 Pierson Blvd
Desert Hot Springs CA 92240

For billing questions, please call 951-358-7628

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
January 16/17 Animal Control Monthly Invoice							
1			Shelter Services	1.0000	EA	7,670.33	7,670.33
2			Field Services	1.0000	EA	11,864.70	11,864.70
3			Operations & Maint	1.0000	EA	880.42	880.42
SUBTOTAL:							20,415.45
TOTAL AMOUNT DUE :							20,415.45

Please Remit To:
County of Riverside
Department of Animal Services
Western Riverside Animal Shelter
6851 Van Buren Blvd.
Riverside CA 92509-6045
United States

Invoice No: AN0000000963
Invoice Date: 02/08/2017
Customer Number: AN-100000002833

AMOUNT DUE: 20,415.45

Enclosed: _____

ATTN: ANS-FA

STANDARD

Original

CITY OF Desert Hot Springs
OVERTIME CHARGES

JANUARY 2017	DATE	OFFICER	HOURS	HOURS BILLED
	1/8/2017	CISNEROS	2.50	2.50
	1/12/2017	HERNANDEZ	2.20	2.20
	1/12/2017	PALAFOX	2.00	2.00
	1/15/2017	SALAZAR	2.20	2.20
	1/17/2017	DUCHENE	2.60	2.60
	1/18/2017	DUCHENE	2.10	2.10
	1/28/2017	PALAFOX	1.50	2.00
		Totals		15.60

** Minimum call out for OT activities 2 hours

Officer P. Calatay
 Date 7-4-18
 Unit 15-352

Service Due 27610
 Mileage In 21783
 Mileage Out 21628
 Total 95

DOGS 2 Alive
 CATS 1 Alive
 MISC. 0 Alive
 WILD 0 Alive

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs / Area

Dead 1 QT 0 QTR 0 AAI 0 UTM 5
 Dead 0 QT 0 QTR 0 PDR 0 Cities 2
 Dead 0 QT 0 QTR 0 DRO 0 FTL 2
 Dead 0 Ken Insp 0 NA Inv 0

Weapon #
 Euth Bottle # 1653
 Reviewed By [Signature]
 Total Actions 17
 Total Activities 13
 Reg Time 9.0

Court Date 2-8-17
 Court Time 1300A
 Court 1200-44155

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Ref #	Time
108		328	CUAL	TR	Briefing			074 0115
PR	85460	328	Pa/mx Hacienda	NAS	PTCL			1000 1020
600A	85324	Nike	63027th x PALM	NAS	murp LTR	BULCAT	1337312	1020 1035
5113	85389	Steuern	65865 CADENAX DELRAY	NAS	murp DRP	K-22	1331291	1035 1050
PR	78025	CORNYCE	65534 LADELLX DELSO	NAS	PTCL		1055 1055	1055 1055
597	85084	BURKEAT	10808 San Pablox BTH	NAS	murp LTR			1110 1120
511	83268	Shannon BOUT	10508 San Pablox BTH	NAS	murp LTR			1120 1130
SR	84939	PAT	SAN RAFAELX MISSISSIPPI	NAS	murp LTR			1130 1140
SA	84841	THOMAS R	66287 CADENAX WEST	NAS	murp LTR			1140 1150
67		328	8th x PALM DR	NAS	Lone			1210 1255
100		328	CARAGE	END	Fuel / TRUCKWASH			1310 1310
Kenel	60844	Je FROY	63680 10th x CROISS	NAS	PTCL			1415 1430
Kenel	80587	MORANES	66282 4th x West	NAS	PTCL			1505 1510
Kenel	82264		66793 BURNINGX MESQUITE	NAS	PTCL			1515 1520
Kenel	82282	SANDRA R	66797 CADENAX WEST	NAS	murp LTR			1525 1530
DD	85440	SUSAN	PALMX CULMINO AVENUE	NAS	1000A		1337331	1535 1540
106		328	CUAL	TR	Unlabeled power			1545 1545

Officer Pallares
Date 1-5-17
Unit 15352

Service Due 2761 DOGS Alive 0
Mileage In 21912 CATS Alive 0
Mileage Out 21843 MISC. Alive 0
Total 69 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES
OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs Area

Dead 0 QT 0 AAI 0 UTM 1
Dead 0 QT 0 PDR 0 Cities 1
Dead 1 QT 0 DROO 1 FTL 1
Dead 0 Ken Insp 0 NA Inv 0

Weapon # 185
Euth Bottle # 185
Reviewed By 44
Total Actions 17
Total Activities 15
Reg Time 9:0

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
102		328	CAC	TP	Breeding/puon/spr			0700/0800
106		328	WARRAGE	END	FUEL			1030/1040
Pite	70025	CORNUCE	6534 Avenida LINDA DEL SOL	DHS	UTMC NALM			1110/1115
SR	85174	RADWANT	66001 ST #6 X MESQUITE	NAS	me			1125/1135
SR	85327	CLIFF	12716 Palmita FLORA	NAS	UTL			1145/1150
CT		328	Haverhill x PALM	NAS	Lennett			1200/1230
PTRC	85590	328	VERBENA x Haverhill	NAS	PTPL			1230/1245
SR	74729	KAOUL	12543 ATALOMA x BONNY	NAS	NALGIL			1315/1320
DWID	B5545	328	Haverhill x TAMAR	NAS	IDOA	RABBIT	1337590	1125/1130
SORU	85506	MARGARET	65476 KESSEL x MARGARET	NAS	MURDER UTCH			1740/1755
SORU	85556	328	4TH CACTUS	NAS	UTL			1400/1415
KEND	80587	CHRISTINA	65282 4TH CACTUS	NAS	RENO			1415/1425
KEND	60844	BERNARD	6565016 x CHONN	NAS	RECK ME			1440/1445
Pite	78025	CORYICE	65534 LADENA x DELSO	NAS	UTMC			1445/1450
SR	85174	MICHAEL	66300 1ST 46 MESQUITE	NAS	UTMC NALM			1455/1500
106		328	Pueblanista x PALM	NAS	info puon			1505/1515
KEND	80282	ANGELICA	66197 Cahuilla x JULESSA	NAS	MURDER UTCH			1520/1525
DD	85563	SUSAN	15300 PALM x CAMPESINO	NAS				1530/1535

100

[illegible]

Officer Cisneros

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

Weapon #

Date 1-6-17

OFFICER'S DAILY TRIP SHEET

Euth Bottle # 1828

Unit 09-378

City of Desert Hot Springs / Area

Service Due 117202 DOGS

Alive 0

Dead 0

QT 0

QTR 0

AAI 0

UTM 0

Court Date 3-8-17

Reviewed By

Mileage In 111304 CATS

Alive 0

Dead 1

QT 0

QTR 0

PDR 0

Cites 1

Court Time 7:02 AM

Total actions

Mileage Out 112332 MISC.

Alive 0

Dead 0

QT 0

QTR 0

DRO 0

FTL 1

Court: 4:22 PM

Total activities 11

Total 65 WILD

Alive 0

Dead 0

Ken Insp 0

NA Inv 0

Tadina, CA 97201

Reg Time 9

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
10-8			Chac Shelter		FO			730/900
10-6			Tadina Fleet	INDS	Fuel, pickup truck			925/940
SC	17-085610		66936 Cahulla x Verbena	DHS	MCWAL, ASLUD			1010/1035
SH	17-085655	Rene Flores	66939 Cahulla x Verbena	DHS	MC, NOHLGC, Becken			1035/1045
DD	17-085642	Chris	66099 1st x Cactus	DHS	MC, DOA		A1337114	1055/1105
SW			66793 Buenavista x Mesquite	DHS	MCWAL, NOHLGC			1110/1115
Kenel	16-082264	# B33	1190 Mesquite x 5th/8th	DHS	MCWAL, ASLUD			1135/1155
ODR	17-085628		Piercen x Palm	DHS	lunch			1215/1245
Code								1305/1315
ENW								1315/1330
Bike	16-071025		65534 Ave. Ladera x Del Sol	DHS	NOHLGC, NALM, Beck			1330/1350
Ross			12543 Ave. Ladera x Colman	DHS	NOHLGC			1400/1435
597	16-079729		West x Hacienda	DHS	NVO			1440/1450
Petro	17-085800		Dillon x Palm	DHS	MCWAL, UTC			1450/1505
ST	17-085705		66381 Dillon x Dillon	DHS	MCWAL, UTC, w/c, cite		A051437	1515/1530
SH								1535/1555
Ross								1555/1700
592	17-085706		8th x Palm	DHS	MCWAL, MC, ASLUD			
			" "	DHS	en Route to Quec			
10-19								
10-6			Chac Shelter	TP	Indanand, Polework			

Officer Palacios
 Date 14-3-19-17
 Unit 14-341

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES
 OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs / Area 1
 Service Due 2648 DOGS Alive 1
 Mileage In 2507 CATS Alive 1
 Mileage Out 2489 MISC. Alive 0
 Total 118 WILD Alive 0
 Dead 1 QT 0 QTR 0 AAI 0 UTM 0
 Dead 1 QT 0 QTR 0 PDR 0 Cities 0
 Dead 0 QT 0 QTR 0 DRO 0 FTL 0
 Dead 0 Ken Insp 0 NA Inv 0
 Court Date 2-7-17
 Court Time 130AM
 Court 1760A 91587
 Reviewed By 117
 Total Actions 17
 Total Activities 13
 Reg Time 9.0

Weapon #
 Euth Bottle # 1955

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
108		328	CVAC	TP	Bzuelin			0730 / 0745
PRC	98595	328	VEEBER FLEAS	MBS	P TEL AREA			0945 / 1050
SR	85723	ANON	Pierpont Palm	MBS	PTEL AREA 4 JTR			1075 / 1040
SH	83655	ANON JUAN	6699 CALHOUN + mesquite	MBS	me cite 1170A			1045 / 1115
WARD	82264	JIM / MICHELLE	66743 Buena Vista Mesquite	MBS	UTM WAC UNFD 130 MC			1120 / 1135
SOPW	85818	DREW F	14805 VERTX SINGAPORE	MBS	move up 4.5 up	TAXI 2400	1338180	1145 / 1155
DD	85802	ARON	68280 CLOVER 24	MBS	1 DOA	MAKE REMARK ABOUT POUND 1340715		1205 / 1210
SAN	79729	KAREN	12813 ASTORIA WAY MTION 20	MBS	WALK			1225 / 1235
DD	85800	DAMEL	65974 6th X WEST	MBS	1 DOA	BLK CAT	1340713	1230 / 1245
106		328	GARAGE	END	Fuel			1305 / 1315
PRC	78025	CORRICA	15584 AVONDALE ADRAX DELUXE	MBS	UTM WAC			1340 / 1345
LC	82282	SANDRA	66197 CALHOUN + PACHA	MBS	me feet 2000 PM			1335 / 1405
U7		328	PRIMA HALLMAN	MBS	LUNELL			1415 / 1445
PRC	88599	328	West X Diamond	MBS	PTR			1445 / 1500
KOMM	60844	Bachel	6650 X CHONA	MBS	new 2000			1510 / 1515
BTC	85900	SMTN	76400 KILL 18	MBS	new PP BORT ON	CAT	1338180	1515 / 1520
106		320	CURC	TP	Unfed proof			1700 / 1720

Officer Palatka
 Date 1-10-17
 Unit 15-352

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES
 OFFICER'S DAILY TRIP SHEET

Service Due 2760 DOGS Alive 1
 Mileage In 2238 CATS Alive 1
 Mileage Out 2228 MISC. Alive 0
 Total 98 WILD Alive 0

City of Desert Hot Springs Area
 Dead 0 QT 0 QTR 0 AAI 0 UTM 0
 Dead 0 QT 0 QTR 0 PDR 0 Cites 0
 Dead 0 QT 0 QTR 0 DRO 0 FTL 0
 Dead 0 Ken Insp 0 NA Inv 0

Weapon # 1055
 Euth Bottle # 1055
 Court Date 2-15-17
 Court Time 7:30 AM
 Total Actions 13
 Total Activities 11
 Reg Time 9.0

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
106		3283	CWAC	TP	Banding/ITP-A			0925
SA	85944	MARIA H	66231 FLORES WASH	NAS	MUNICIPALITY			0930
SA	85943	DAN	67616 Hacienda	NAS	MUNICIPALITY			1015
SA	79729	KAREN	12543 Hacienda	NAS	MUNICIPALITY			1025
SA	86036	Alex	13520 Monterey	NAS	MUNICIPALITY			1035
LC	86036		13520 Monterey	NAS	MUNICIPALITY			1045
SA	86022	RAD	14777 Palm	NAS	MUNICIPALITY			1115
106		328	CURE	TP	Cites			1115
106		328	CURE	TP	Fuel			1115
BITE	78025	CORVINE	65537 Hacienda	NAS	UTM			1300
DOG	85028	CAROL	17000 Hacienda	NAS	UTM			1305
LC		329	PULM Hacienda	NAS	Lunch			1315
PROV	86121	328	CHARTERED	NAS	PRC			1320
106		328	CITY YARD	NAS	UTM			1325
Kennel	60844	BETHAN	65650 10 X enana	NAS	UTM			1325
BITE	86025	PRUE	West x Hacienda	NAS	UTM			1325
106		328	CURE	TP	Unknd Power			1325

Officer	Palatka
Date	1-1-17
Unit	15-352

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs Area

Service Due	27	6	DOG	Alive
Mileage In	22	185	CAT	Alive
Mileage Out	22	386	MISC.	Alive
Total	99		WILD	Alive

Dead	0	QT	0	QTR	0	AAI	0	UTM	0
Dead	0	QT	0	QTR	0	PDR	0	Cites	1
Dead	0	QT	0	QTR	0	DRO	0	FTL	1
Dead	0	Ken Insp	0			NA Inv	0		0

Weapon #	1955
Euth Bottle #	

Court Date 2-15-17 Reviewed By [Signature]
 Court Time 1300pm Total Actions 11
 Court 16220045151 Total Activities 9
End 1004924 Reg Time 90

[illegible]

Officer: Paykel

Date: 1-12-17

Unit: 15-352

Service Due: 27610

Mileage In: 22567

Mileage Out: 22436

Total: 66

DOGS: 3 Alive

CATS: 0 Alive

MISC: 0 Alive

WILD: 0 Alive

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of: DESERT HOT SPRINGS / Area

Dead: 0 QT: 0 QTR: 0 AAI: 0 UTM: 0

Dead: 0 QT: 0 QTR: 0 PDR: 0 Cites: 0

Dead: 0 QT: 0 QTR: 0 DRO: 1 FTL: 0

Dead: 0 Ken Insp: 0 NA Inv: 0

Weapon #

Euth Bottle # 1835

Court Date: 2-22-17

Court Time: 730AM

Court: 4620007155A

Reviewed By: [Signature]

Total Actions: 13

Total Activities: 10

Reg Time: 9.0

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
106		328	CVAE	TD	BRIEFING			0730/0830
818	78025	CORALICE	65534 LADERA DEL SOL	MHS	UTIME			0730/0830
597	60844	JEFFREY	65650 10th & CHOLLA	MHS	UTIME			0730/0830
598	86353	PAULINE	65810 HACIENDA X CHOLLA	MHS	MUNICIP 27P	PUP 1-5HPT2	1338801 1338804	0730/0830
PT2L	86443	328	Palma x Hacienda	MHS	PT2L			1005/1100
106		328	Palma x Hacienda	MHS	Protean			1100/1125
PT2L	86446	328	Granada x Verbenay	MHS	PT2L			1100/1150
CT		328	Palma Hacienda	MHS	LORE			1200/1230
818	78025	CORALICE	65534 LADERA DEL SOL	MHS	UTIME			1240/1245
597	60844	JEFFREY	65650 10th & CHOLLA	MHS	UTIME ADAM			1245/1250
2A	86275	ARDEL	65405 CULLE ENTER HACIENDA	MHS	MUNICIPAL PROTI		1068120	1303/1410
PT2L	88584	328	ATACAMA x PALMARES	PTS	PT2L			1450/1450
818	78025	CORALICE	65534 LADERA DEL SOL	MHS	UTIME			1500/1505
106		328	CUTE	TD	Onford present			1505/1510

Officer Palcio

Date 1-17-77

Unit 09.364

Service Due 6903

Mileage In 1001

mileage in 1937

Mileage Out to 7104

Total 

OFFICER'S DAILY TRIP SHEET

City of Osceola / Area

Need ☐ OT ☐ OTR

Dead	OT	OTR
Dead	OT	OTR

Deau	Q1	Q/K

$$\frac{\text{Dead}}{\text{Dead}} \quad \frac{\text{QT}}{\text{QT}} \quad \frac{\text{QTR}}{\text{QTR}}$$

Dead _____ Ken Insp _____

[illegible]

Officer Palatof

Date 1-18-17

Unit 09367

Service Due 168803 DOGS Alive 0

Mileage In 16589 CATS Alive 0

Mileage Out 16577 MISC. Alive 0

Total 77 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs Area

Dead 0 QT 0 QTR 0 AAI 0 UTM 0

Dead 1 QT 0 QTR 0 PDR 0 Cites 0

Dead 0 QT 0 QTR 0 DRO 0 FTL 0

Dead 0 Ken Insp 0 NA Inv 0

Weapon #

Euth Bottle # 1955

Reviewed By 11

Total actions 11

Total activities 13

Reg Time 9.0

Court Date 2-22-17

Court Time 7:30 AM

Court 120000ASIS 71

7410649204

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
106		328	WAC	TP	BRIEFING/ANALYSIS			01/16/17
SUB	86208	JANE	12700 ACTHOMAX MINNIE	NHS	NEWSPR			7045/1055
SA	86559	MARYLIN	6571054 KAMPERS ANGELA	NHS	DHLCC			1105/1110
BITE	78025	CORYLIE	65534 LADDERA DESCE	NHS	UTM/ANALYSIS			1125/1225
PUR	89576	328	SANORA X MISSISSIPPI	NHS	PTR			1225/1250
SA	86471	BRIAN	131822 CALIFORNIA HAWAII	NHS	ML CODE WORK/ANALYSIS			1200/1305
DP	86951		SANORA X MISSISSIPPI	NHS	100M	CRAY	1305/1315	1320/1330
BITE	78025	CORYLIE	65534 LADDERA DESCE	NHS	WHLCC			1330/1400
KNOW	60844	BERNARD	65650 X CHULA	NHS	DHLCC			1405/1415
CT		328	CITY YARD	NHS	WHLCC			1415/1430
PR	86172	DORY	ACQUA X WEST MISSISSIPPI	NHS	UTL HWA			1430/1440
DD	86980	DIED	ACQUA X WEST MISSISSIPPI	NHS	UTL DUP			1440/1455
PR	89577	328	WEST - MISSISSIPPI	NHS	PTR			1455/1505
SA	86659		6571054 KAMPERS ANGELA	NHS	ML CODE WORK/ANALYSIS			1505/1515
SR	86997	ADUNA	6571054 KAMPERS ANGELA	NHS	NEWSPR			1515/1525
106		328	CORC	TP	unland pur			1525/1535

Officer Rafael

Date 1-19-2017

Unit 09-364

Service Due 168903

Mileage In 165956

Mileage Out 165949

Total 107

DOGS Alive 0

CATS Alive 1

MISC. Alive 0

WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert / Area

Dead 0 QT 0 QTR 0 AAI 0 UTM 0

Dead 0 QT 0 QTR 0 PDR 0 Cites 2

Dead 1 QT 0 QTR 0 DRO 0 FTL 2

Dead 0 Ken Insp 0 NA Inv 0

Court Date 2/26/17

Court Time 7:00am

Court 4620000151

Indecent

Weapon #

Euth Bottle # 1855

Reviewed By 11/16

Total actions 13

Total activities 11

Reg Time 9.0

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
108		328	CVAC	TP	Beckins			6770 12:00
106		328	Coverage	TP	Fuel			6770 12:00
POTE	78025	LOQUICE	65574 LADENX DEL SOL	PHS	UTM PACM			1010 10:15
Penl	60800	BERNARD	65650 10 X LINDA	MHS	UTM PACM			1010 10:15
104		328	65616 harsenill	MHS	Restroom			1035 10:30
SR	87009	ANVIL	11675 west X ZUP	MHS	monop UTL-UNA			1035 10:30
SR	87054	PROVING	Academica X MINTVIEW	DHS	UTL Curo			1120 11:30
Flonb	86708	IPONE	17700 ACTALDIA X MINTVIEW	MHS	MILWAP ZUP	MALE CITY CT	1339913	1135 11:35
SH	86659		65710 exhamore X ANTELA	MHS	PHU GENE WARECK			1140 11:40
LZ	87117	328	657785 KAMORE X ANTELA	MHS	MILWAP CITE			1140 11:40
SR	86999		66300 DUVAL X PACM	MHS	UTL GDA			1140 11:40
CT		328	Deel M X huerfanda	MHS	Lureth			1140 11:40
PTEL	88573	328	SALITA X EXONERED	MHS	PTEL AREA			1140 11:40
106		328	65616 harsenill X ANTELA	MHS	Restroom / Deas			1140 11:40
DP	88574	328	CHOVA X ESTELA	MHS	UTL		1342244	1140 11:40
PTEL	88575	328	BETHLEY X huerfanda	MHS	PTEL AREA			1140 11:40
106		328	CUAC	TP	Beckins			1140 11:40

Officer McIsaacs

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs / Area

Dead	QT	QTR	AAI	UTM

Dead	QT	QTR	PDR	Cites
0	0	6	0	0

Dead	0	QT	A	QTR	Q	DRO	Q	ETI	Q
------	---	----	---	-----	---	-----	---	-----	---

Dead	Ken Insp	NA Inv
0	0	0

Euth Bottle # 1828

Reviewed By

Total actions

Total activities 7

Req Time 9

[illegible]

Officer Palatka

Date 1-23-17

Unit 09364

Service Due 168903 DOGS Alive 0

Mileage In 166088 CATS Alive 0

Mileage Out 165956 MISC. Alive 0

Total 82 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs Area

Dead 0 QT 0 QTR 0 AAI 0 UTM 0

Dead 0 QT 0 QTR 0 PDR 0 Cites 1

Dead 0 QT 0 QTR 0 DRO 0 FTL 1

Dead 0 Ken Insp 0 NA Inv 0

Weapon #

Euth Bottle # 1855

Reviewed By 1/23/17

Total actions 10

Total activities 9

Reg Time Indio CA 92001

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
1008		328	CVAC	TP	BREEDING PERMIT			0730-0930
SCN	870203	Sylvia	66282 CHANDLER CACTUS	MHS	MURDER			0800-1025
LC	872282	2002 RIVER	66197 CAHILLIA X WEST	MHS	REVIEW			1030-1035
1000		328	66810 HAUENKACHSILA	MHS	RESCUE PERMIT			1035-1050
BTE	78025	CORYKE	65534 LADDER DESOL	MHS	MURDER			1100-1120
SCN	87447	ANONY	68120 CAHILLIA DESOL	MHS	MURDER			1130-1140
LC	87471	KINDY	68120 CAHILLIA DESOL	MHS	MURDER			1140-1153
SH	87457	Valenzuela	68120 CAHILLIA DESOL	MHS	MURDER			1153-1200
SCN	87290	ANON	66765 CAHILLIA DESOL	MHS	MURDER			1215-1230
SR	87475	MHSPD	66750 CAHILLIA DESOL	MHS	MURDER			1230-1245
1000		328	CVAC	END	MURDER			1315-1370
CT		328	PACUNX ILO	MHS	MURDER			1400-1430
PTPL	88572	328	PACUNX HAUENKACHSILA	MHS	MURDER			1440-1450
1000		328	CVAC	END	MURDER			1450-1500

Weapon # _____
Euth Bottle # 185

Officer	<i>Pelafiot</i>
Date	<i>1-24-17</i>
Unit	<i>009-369</i>

Service Due	16503	DOGS	Alive
Mileage In	166108	CATS	Alive
Mileage Out	166038	MISC.	Alive
Total	70	WILD	Alive

City of Deseronto Springs / Area

Dead	QT	QTR	AAI	UTM
Dead	QT	QTR	PDR	Cites
Dead	QT	QTR	DRO	FTL
Dead	Ken Insp		NA Inv	

Court Date 2-28-77
Court Time 10:00 AM
Court: 63-10000-0000
Subpoenaed

[illegible]

Officer Pulido
 Date 1-26-17
 Unit 09-364
 Service Due 163903 DOGS Alive 3
 Mileage In 166269 CATS Alive 0
 Mileage Out 166199 MISC. Alive 0
 Total 70 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES
 OFFICER'S DAILY TRIP SHEET
 City of Desert Hot Springs / Area

Dead 1 QT 0 QTR 0 AAI 0 UTM 0
 Dead 0 QT 0 QTR 0 PDR 0 Cites 0
 Dead 0 QT 0 QTR 0 DRO 0 FTL 0
 Dead 0 Ken Insp 0 NA Inv 0

Weapon # _____
 Euth Bottle # 1855
 Reviewed By 1/26/17
 Total actions 17
 Total activities 14
 Reg Time 9.0

Court Date 2-16-17
 Court Time 10:30 AM
 Court 1420001551
1420001551

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
10B		328	LVAC	TP	Barking			0720/0970
10V		328	GARAGE	TP	PUMP 324			0990/1005
10V		328	CVAC	TP	PROPOT 324			1020/1035
320	87832	DAVID	65810 HAZARD X PALM	NAS	MURUP 324			1055/1100
320	9090	YOLANDA	65810 HAZARD X PALM	NAS	MURUP 324			1115/1145
320	87862		66803 328 X MESQUITE	NAS	MURUP 324			1125/1145
320	87865		66803 328 X MESQUITE	NAS	MURUP 324			1125/1210
320		328	65810 HAZARD X PALM	NAS	PROPOT 324			1215/1225
320	87912		DEIRAN X TROPICAL	NAS	PROPOT 324			1215/1225
320	87915	ROBERT	66135 DESERT X PALM	NAS	PROPOT 324			1215/1225
320	87916	328	DESERT X PALM	NAS	PROPOT 324			1215/1225
320	88566	328	CAHILL X CACTUS	NAS	PROPOT 324			1215/1225
320		328	DAUM X 324	NAS	PROPOT 324			1215/1225
320	87876	DOYLE	9740 SOUTHERN X DUNN	NAS	PROPOT 324			1215/1225
320	87921		FAIRFAX X MESSIAH	NAS	PROPOT 324			1215/1225
320	87823	MARYA	66349 20 X PALM	NAS	PROPOT 324			1215/1225
320	87875	TRISTAN	13200 DEER X HAZARD	NAS	PROPOT 324			1215/1225
320	87940	VINNA	65805 X PALM	NAS	PROPOT 324			1215/1225

Location	Count
Palafox	10

[illegible]

Officer Perlator

Date 1-27-17

Unit 09-364

Service Due 168203 DOGS Alive 0

Mileage In 168388 CATS Alive 1

Mileage Out 168269 MISC. Alive 0

Total 69 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of DESER PAINES / Area

Dead 0 QT 0 QTR 0 AAI 0 UTM 0
 Dead 2 QT 0 QTR 0 PDR 0 Cities 0
 Dead 0 QT 0 QTR 0 DRO 0 FTL 0
 Dead 0 Ken Insp 0 NA Inv 1

Weapon #

Euth Bottle # 1855

Court Date 2-28-17

Reviewed By [Signature]

Total actions 19

Total activities 14

Reg Time 90

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
108		328	CUR	TP	adoption			07/10/17
BAC	87745	MARIA ROBERTA	66135 DESER PAINES	NBS	MC			1015/1020
BAC	87745	ROBERTA	66135 DESER PAINES	NBS	NALC			1020/1030
BIC	87745	ROBERTA	CATONS + PRESON	NBS	ANUP PPT ENCL			1030/1035
DD	87904	DIAS D	1125 WESTERN 3210	NBS	LOCA	BULLET	134/149	1035/1038
SM	87904	VINA	65760 5th CILLOBA	NBS	MCWEP ENCL			1038/1040
BARL	5383	TOMAS	66375 3th 2nd Miguel	NBS	NW NALC			1115/1130
SA	87805		66375 3th X MESQUITE	NBS	NALC			1135/1145
SR	88027	ARTHUR	Hacienda X DEAK	NBS	UTL GDA			1150/1200
SR	87874	TRICIA	1320 DEERAK X BELL	NBS	MCWEP			1200/1210
SR	88045	DAVID	66375 GRANDA X PACA	NBS	MCWEP 1 Inp	CAT	134/172	1220/1230
ASB		328	GRAND	320	Fuel			1300/1310
KAME	6244	BERNARD	65620 10 X CILLA	NBS	CMC ENCL			1315/1335
PRC	88567	328	8th X WEST	NBS	PTEL AREA			1400/1410
DUR	88568	328	SAN MARCOS X PALM	NBS	LOCA	GRYCAT	134/207	1400/1410
LT		328	PACMA Hacienda	NBS	LOCA			1410/1420
PTA	88569	328	VIA DOMINICA X MEXICO	NBS	PTAC			1500/1530
106		328	CUAC	TP	MCWEP			1530/1540

Officer Pulato

Date 1-30-17

Unit 09-351

Service Due 16889 DOGS Alive 0

Mileage In 166785 CATS Alive 0

Mileage Out 166680 MISC. Alive 0

Total 75 WILD Alive 0

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S DAILY TRIP SHEET

City of Desert Hot Springs / Area 0

Dead 0 QT 0 QTR 0 AAI 0 UTM 0

Dead 0 QT 0 QTR 0 PDR 0 Cites 1

Dead 0 QT 0 QTR 0 DRO 0 FTL 0

Dead 0 Ken Insp 0 NA Inv 0

Weapon #

Euth Bottle # 185

Court Date 2-28-17

Court Time 7:30 AM

Court 4620045150

San Joaquin

Reviewed By [Signature]

Total actions 11

Total activities 10

Reg Time 9.0

Call Type	Activity	Name	Location	Area	Action Taken	Description	AID/Cite/Rct #	Time
106		328	CVAC	TP	BREAST PUMP			13:30
106		328	CARAGE	STD	Fuel - Restroom			13:30
Bike 87185		ROBERT	6655 Descorville	MIS	UTR. RCT. DOS			13:30
Bike 88269		AUGUSTO	13655 CALICIA	MIS	MURDER RCT. RCT. DOS			13:30
C7		328	DUNN & CORNELL	MIS	UTR. RCT. DOS			13:30
SEAL 88570		328	MURDER RCT. RCT. DOS	MIS	UTR. RCT. DOS			13:30
SE 88208			OVERLOOK & PARK	MIS	UTR. RCT. DOS			13:30
SEAL 87185		ROBERT	6655 Descorville	MIS	UTR. RCT. DOS			13:30
SEA 87185			6655 BRAX MISTAKE	MIS	MURDER RCT. RCT. DOS			13:30
106		328	CITY YARD	MIS	Restroom / none			13:30
Bike 87185		ROBERT	6622 1st & CANTUS	MIS	UTR. RCT. DOS			13:30
SE 88236		BEATRICE	1324 West XTH	MIS	UTR. RCT. DOS			13:30
Bike 87185		MARTIN	6655 BRAX DAWN	MIS	UTR. RCT. DOS			13:30
Kenel 60675		BERN	6655 10th & Cholla	MIS	UTR. RCT. DOS			13:30
106		328	CVAC	TP	Restroom / none			13:30

Weapon

Eut17 Bottle #

Court Date 2-28-17 Reviewed By [Signature]

Court Time	730 AM	Total actions
Q		

Confidential
Total activities

Indiv	Case	Reg Time	Yes
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

C

[illegible]

Officer HERMANDEZ

OFFICER'S STANDBY TRIP SHEET

City of DHS

Area

Alive _____

Dead - Q.

.....

QTR

AA

UTM

1

Court Date

Court Date 3-22-15

Reviewed By

—
Alive

Dead - 1 - 0.

1

QTR

1

Cites

1

Court Time

Court Time 7:30/11:43

Total actions

Δ live

1300

1

CTD

2

143

Abstract

10

SECRET

[illegible]

Alive

Dead — K

insp

1

NA

1

14

Typed CA 0177

standards; Times

[illegible]

Euth Bottle # 1955

Court Date	4-22-2
Court Time	1:00 PM
Courtroom	13515V000791
Indep	Indep

[illegible]

[illegible]

Officer	25600
Date	JAN 21-17
Unit	09-363
Service Due	6966
Mileage In	
Mileage Out	
Total	0

Euth Bottle #

OFFICER'S STANDBY TRIP SHEET

City of 15.09 for 5/1/16 / Area

Court Date Feb. 22. 11

UTM 0

AAI 0

QTR 0

QT 0

Dead 0

Alive 0

DOGS

6966

Service Dr

Total actions

Court Time 7:30 AM

Cites 0

PDR 0

QTR 0

QT 0

Dead 0

Alive 0

CATS

.....

Mileage In

Total activities:

Court: 46-200 OASJ-11

FTL 0

DRO 0

QTR

QT 0

Dead 0

Alive _____

MISC.

Mileage O

Standby Time

10276-BJ OF ANT

0

NA Inv

Ken Insp

Dead 0

Alive _____

WILD

Total 0

[illegible]

Weapons #	Euth Bottle #
	18827

Euth Bottle #

Reviewed By

Officer Palafex
Date 1-28-77
Unit 09-264

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S STANDBY TRIP SHEET

City of Deseret / Area _____

Service Due	<u>169903</u>	DOGS	Alive <u>0</u>
Mileage In	<u>166459</u>	CATS	Alive <u>0</u>
Mileage Out	<u>166471</u>	MISC.	Alive <u>0</u>
Total	<u>28</u>	WILD	Alive <u>0</u>

Dead	QT	QTR	AAI	UTM
Dead	QT	QTR	PDR	Cites
Dead	QT	QTR	DRO	FTL
Dead	Ken Insp		NA Inv	

Court Date 2.28.17
Court Time 730AM
Court 62000575A
Smile 199209

Weapons # _____
Euth Bottle # 185

Reviewed By WJ
Total actions 2
Total activities 1
Standby Tl. 2.0

[illegible]

Officer PALATKA

RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

OFFICER'S STANDBY TRIP SHEET

City of Desert Hot Springs / Area

Service Due	169403	DOGS	Alive
Mileage In	0	CATS	Alive
Mileage Out	0	MISC.	Alive
Total	0	WILD	Alive

Dead		QT		QTR	
Dead		QT		QTR	
Dead		QT		QTR	
Dead		Ken Insp			

AAI	UTM
PDR	Cites
DRO	FTL
NA Inv	

Court Date 2-28-17
Court Time 730AM
Court Address 16250A=120A
Fax # 4009920

Weapons # _____
Euth Bottle # 1055

Reviewed By WBS
Total actions 1
Total activities 1
Standby Time 3

[illegible]

CITY OF DESERT HOT SPRINGS LICENSES JANUARY 2017

<u>LICENSE</u>			<u>LICENSE</u>		<u>RECEIPT</u>
<u>TYPE</u>	<u>QTY</u>	<u>AMOUNT</u>	<u>TAG</u>	<u>CLERK</u>	<u>NUMBER</u>
LIC DHS SN 2	1	25.00	L17-603430	MLemus	R17-204586
LIC DHS SN 1	1	16.00	L17-604914	SaSalome	R17-204608
LIC DHS SN 1	1	16.00	L17-604915	SaSalome	R17-204869
LIC DHS SN 1	1	16.00	L17-604907	SETorres	R17-204878
LIC DHS SR 1	1	10.00	L17-000079	AArreola	R17-205177
LIC DHS SR 1	1	10.00	L17-000078	AArreola	R17-205177
LIC DHS LATE FEE SR		15.00	L16-603423	SETorres	R17-205204
LIC DHS LATE FEE SR		15.00	L14-603423	SETorres	R17-205204
LIC DHS SR 2	1	15.00	L14-603423	SETorres	R17-205204
LIC DHS SR 3	1	20.00	L16-603423	SETorres	R17-205204
LIC DHS 1	1	100.00	U16-110647	VRuis	R17-205537
LIC DHS SR 3	1	20.00	L17-600585DHS	VRuis	R17-205617
LIC DHS SR 1	1	10.00	L17-602787	VRuis	R17-205724
LIC DHS LATE FEE		25.00	L17-604136	AArreola	R17-206006
LIC DHS SN 2	1	25.00	L17-604136	AArreola	R17-206006
LIC DHS LATE FEE		25.00	L15-604928	AArreola	R17-206104
LIC DHS SN 2	1	25.00	L15-604928	AArreola	R17-206104
LIC DHS SR 1	1	10.00	L17-604096	WEBLIC	R17-206323
LIC DHS LATE FEE SR		15.00	L17-604096	WEBLIC	R17-206323
LIC DHS SR 1	1	10.00	L17-604190	WEBLIC	R17-206324
LIC DHS SN 1	1	16.00	L17-603550DHS	GiRamire	R17-206380
LIC DHS SN 1	1	16.00	L17-603601	VRuis	R17-206423
LIC DHS SR 1	1	10.00	L17-604445	VRuis	R17-206533
LIC DHS SN 1	1	16.00	L17-001558	VRuis	R17-206547
LIC DHS SN 1	1	16.00	L17-001556	VRuis	R17-206547
LIC DHS SN 1	1	16.00	L17-001662	VRuis	R17-206547
LIC DHS SR 3	1	20.00	L17-602841	VRuis	R17-206549
LIC DHS SN 1	1	16.00	L17-604929	AArreola	R17-206670
LIC DHS SN 1	1	16.00	L17-600841	WEBLIC	R17-206707
LIC DHS LATE FEE		25.00	L17-600841	WEBLIC	R17-206707
LIC DHS SN 3	1	35.00	L17-603130DH	MLemus	R17-206847
LIC DHS SR 1	1	10.00	L17-853745	VRuis	R17-206867
LIC DHS SN 2	1	25.00	L17-DH980	SETorres	R17-206982
LIC DHS SN 2	1	25.00	L17-603657	SaSalome	R17-207022
LIC DHS SR 2	1	15.00	L17-DH002023	ShalThom	R17-207173
LIC DHS SR 1	1	10.00	L17-DH603283	DFleshma	R17-207205
LIC DHS SN 3	1	60.00	L17-603932	AArreola	R17-207268
LIC DHS SN 1	1	16.00	L17-604271	WEBLIC	R17-207499
LIC DHS 1	1	100.00	U17-114427	SETorres	R17-207680
LIC DHS SN 2	1	25.00	L17-604201	SaSalome	R17-207918
LIC DHS SN 1	1	16.00	L17-604916	SaSalome	R17-207999
LIC DHS SN 3	1	35.00	L17-604930	AArreola	R17-208148
LIC DHS SR 1	1	10.00	L17-604911	SETorres	R17-208194
LIC DHS LATE FEE		25.00	L15-602829DHS	SETorres	R17-208557
LIC DHS SN 3	1	35.00	L15-602829DHS	SETorres	R17-208557
LIC DHS SN 1	1	16.00	L17-604912	SETorres	R17-208621

CITY OF DESERT HOT SPRINGS LICENSES JANUARY 2017

<u>LICENSE</u>			<u>LICENSE</u>		<u>RECEIPT</u>
<u>TYPE</u>	<u>QTY</u>	<u>AMOUNT</u>	<u>TAG</u>	<u>CLERK</u>	<u>NUMBER</u>
LIC DHS LATE FEE		25.00	L17-604912	SETorres	R17-208621
LIC DHS SR 3	1	20.00	L17-603297	AArreola	R17-208629
LIC DHS SR 3	1	20.00	L17-858729	DRose	R17-208698
LIC DHS SN 1	1	16.00	L17-603393DHS	SETorres	R17-208706
LIC DHS SN 1	1	16.00	L17-604286	SETorres	R17-208746
LIC DHS SR 1	1	10.00	L17-496543	ShalThom	R17-208857
LIC DHS SR 1	1	10.00	L17-600572	ShalThom	R17-208872
LIC DHS LATE FEE SR		15.00	L17-600572	ShalThom	R17-208872
LIC DHS SN 1	1	16.00	L17-603598DHS	ShalThom	R17-208903
LIC DHS SN 1	1	16.00	U17-115029	AArreola	R17-208910
LIC DHS SR 3	1	20.00	L17-603335	SaSalome	R17-208923
LIC DHS SR 1	1	10.00	L17-002407	DRose	R17-208925
LIC DHS SR 1	1	10.00	L17-002406	DRose	R17-208925
LIC DHS LATE FEE		25.00	L17-604951	SETorres	R17-208930
LIC DHS LATE FEE		25.00	L17-604952	SETorres	R17-208930
LIC DHS SN 2	1	25.00	L17-604951	SETorres	R17-208930
LIC DHS SN 2	1	25.00	L17-604952	SETorres	R17-208930
LIC DHS SN 1	1	16.00	L17-936662	KJuarez	R17-208997
LIC DHS SN 1	1	16.00	L17-604953	SETorres	R17-209050
LIC DHS SN 1	1	16.00	L17-602715	ShalThom	R17-209092
LIC DHS SR 1	1	10.00	L17-603115	DRose	R17-209479
LIC DHS SR 1	1	10.00	L17-603607	DRose	R17-209486
LIC DHS SR 1	1	10.00	L17-603608	DRose	R17-209486
LIC DHS 1	1	20.00	U13-048633	AJara	R17-209647
LIC DHS SR 2	1	15.00	L17-603033	DFleshma	R17-209755
LIC DHS SR 1	1	10.00	L17-604212	MLemus	R17-209768
LIC DHS SN 1	1	16.00	L17-604931	AArreola	R17-209962
LIC DHS SN 2	1	25.00	L17-603683	AArreola	R17-209966
LIC DHS SR 3	1	20.00	L17-604251	SETorres	R17-210119
LIC DHS SN 1	1	16.00	L16-604917	SaSalome	R17-210122
LIC DHS LATE FEE		25.00	L16-604917	SaSalome	R17-210122
LIC DHS LATE FEE		25.00	U17-115491	SETorres	R17-210143
LIC DHS 1	1	100.00	U17-115491	SETorres	R17-210143
LIC DHS SN 1	1	16.00	L17-604285	AArreola	R17-210740
LIC DHS SN 3	1	35.00	L17-604932	AArreola	R17-210955
LIC DHS LATE FEE		25.00	L14-604954	SETorres	R17-211026
LIC DHS LATE FEE		25.00	L15-604955	SETorres	R17-211026
LIC DHS SN 3	1	35.00	L14-604954	SETorres	R17-211026
LIC DHS SN 3	1	35.00	L15-604955	SETorres	R17-211026
LIC DHS LATE FEE		25.00	L17-001699	AArreola	R17-211409
LIC DHS SN 3	1	35.00	L17-001699	AArreola	R17-211409
LIC DHS SN 1	1	16.00	U17-115981	rbalanci	R17-211442
LIC DHS LATE FEE		25.00	U17-115981	rbalanci	R17-211442
LIC DHS SN 1	1	16.00	L17-002396	rbalanci	R17-211445
LIC DHS LATE FEE		25.00	L17-002396	rbalanci	R17-211445
LIC DHS LATE FEE		25.00	U17-116025	SETorres	R17-211518

CITY OF DESERT HOT SPRINGS LICENSES JANUARY 2017

<u>LICENSE</u>			<u>LICENSE</u>		<u>RECEIPT</u>
<u>TYPE</u>	<u>QTY</u>	<u>AMOUNT</u>	<u>TAG</u>	<u>CLERK</u>	<u>NUMBER</u>
LIC DHS 1	1	100.00	U17-116025	SETorres	R17-211518
LIC DHS SN 1	1	16.00	L17-604137DHS	WEBLIC	R17-211644
LIC DHS LATE FEE		25.00	L17-604137DHS	WEBLIC	R17-211644
LIC DHS SN 3	1	35.00	L17-600862	WEBLIC	R17-211646
LIC DHS SR 1	1	10.00	L17-603661DHS	MLemus	R17-211685
LIC DHS SN 1	1	16.00	L17-930330	ShalThom	R17-211845
LIC DHS SR 1	1	10.00	L17-604918	SaSalome	R17-211905
LIC DHS LATE FEE SR		15.00	L17-604918	SaSalome	R17-211905
LIC DHS SR 1	1	10.00	L17-604919	SaSalome	R17-211926
LIC DHS SR 3	1	20.00	L17-603010	SaSalome	R17-212365
LIC DHS SR 3	1	20.00	L17-603011	SaSalome	R17-212365
LIC DHS SN 2	1	25.00	L16-604921	SaSalome	R17-212860
LIC DHS SN 1	1	16.00	L17-603850	ESantana	R17-213243
LIC DHS 1	1	100.00	L17-603617	SETorres	R17-213255
LIC DHS SN 1	1	16.00	L17-603961DHS	WEBLIC	R17-213492
LIC DHS LATE FEE		25.00	L17-603961DHS	WEBLIC	R17-213492
LIC DHS SN 1	1	16.00	L17-000743	WEBLIC	R17-213493
LIC DHS LATE FEE		25.00	L17-000743	WEBLIC	R17-213493
LIC DHS SN 1	1	16.00	L17-885294	WEBLIC	R17-213496
	88	2,556.00	JANUARY REVENUE CITY OF DESERT HOT SPRINGS		



DATE: 2/6/2017

SUBJECT: CITY OF DESERT HOT SPRINGS BILLING - JANUARY, 2017

I. Shelter Services		
	Fixed Annual Cost	Total Monthly Charge
A. Shelter Services:	\$116,380.00	\$9,698.33
B. Large Animal Sheltering (Horses, Cattle)	\$20/Day	\$0.00
C. Large Animal Sheltering (Swine, Goats, Sheep)	\$12.00/Day	\$0.00
	Shelter Services:	\$9,698.33
	Licensing Credit Applied	(\$2,028.00)
	Shelter Services Billed	\$7,670.33

II. Field Services			
	Fixed Annual Cost		Monthly Charge
A. Field Services	\$127,026.00		
	Field Services Fixed Costs:		\$10,585.50
C. Overtime	Quantity	Cost	Monthly Charge
Hours Worked: July	15.6	\$82.00	\$1,279.20
	Overtime:		\$1,279.20
	Field Services		\$11,864.70
	Licensing Credit Applied		\$0.00
	Field Services Billed:		\$11,864.70

III. Licensing			
	Licenses Sold	Admin Fee	Fee for Licenses Sold
A. License Admin. Fee	88	\$6.00	\$528.00
	Licensing Services:		\$528.00
	Licensing Credit Applied		(\$528.00)
	Licensing Services Billed:		\$0.00

IV. Operations and Maintenance		
	Fixed Annual Cost	Monthly Charge
A. Operations and Maint.	10,565.00	\$880.42
TOTAL - JANUARY, 2017 BILLING:		\$20,415.45

V. Licensing Revenue			
	Total Licenses Sold	Total Monthly Revenue	Credit Monthly Revenue
B. Animal License Revenue:	88		\$2,556.00

NOTE: The licensing revenue is applied as a credit to each monthly billing.

For Office Use Only [Revenue Summary]

	Phone Number	Amount		Amount
Shelter Services	420-060-2800-773210	\$7,670.33	Lic Admin Fee	\$528.00
Field Services	420-060-2200-773220	\$11,864.70	Shelter	\$2,028.00
Licensing Services	420-060-2600-773230	\$0.00		\$2,556.00
Operations & Maint	420-060-2800-777840	\$880.42		
		\$20,415.45		

Contract City: **DESERT HOT SPRINGS**

FY Contract Amount:

Type of Service:

	2016						2017						AMOUNT BILLED YTD
	July	August	September	October	November	December	January	February	March	April	May	June	
Shelter Services	9,698.33	9,698.33	9,698.33	9,698.33	9,698.33	9,698.33	9,698.33						67,688.31
Budgeted	8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%						
Expended	8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%						
Difference:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%						
FY Contract Amount: \$0.00													
Type of Service:	Shelter Livestock												
Shelter - Livestock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00

		FY Contract Amount:										
		Type of Service:										
		Field Services										
		\$ 127,026.00										
		10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	10,585.50	
Budgeted		8.33%	16.67%	25.00%	25.00%	41.67%	50.00%	58.33%	58.33%	58.33%	58.33%	
Expended		8.33%	8.33%	25.00%	33.33%	41.67%	50.00%	58.33%	58.33%	58.33%	58.33%	
Difference:		0.00%	-8.33%	0.00%	8.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
											74,088.50	

FY Contract Amount:		\$18,000.00									
Type of Service:		Field - Overtime Hours		Overtime Hours							
		2,000.80	1,672.80	1,625.20	1,230.00	1,992.60	1,238.20	1,279.20			
Budgeted		8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%			
Expended		11.12%	20.41%	28.88%	35.72%	46.79%	53.66%	60.77%			
Difference:		2.78%	3.74%	3.88%	2.38%	5.12%	3.66%	2.44%			
FY Contract Amount:		\$9,600.00									
Type of Service:		Licensing Service Fees									
		894.00	888.00	690.00	618.00	582.00	516.00	528.00			
		4,716.00									

FY Contract Amount:									
Type of Service:									
	\$10,565.00								
	Operations & Maintenance								
	880.42	880.42	880.42	880.42	880.42	880.42	880.42	880.42	880.42
Budgeted	8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%	58.33%	
Expended	9.31%	18.56%	26.75%	32.15%	38.25%	43.63%	48.13%		
Difference:	0.98%	1.90%	0.75%	-1.15%	-3.42%	-6.36%	-5.21%		
FY Contract Amount:									
Type of Service:									
Operations & Maint.									
Budgeted	8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%		
Expended	8.33%	16.67%	25.00%	33.33%	41.67%	50.00%	58.33%		
Difference:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
LICENSING REVENUE	(4,766.00)	(4,393.00)	(4,479.00)	(4,157.00)	(3,266.00)	(3,358.00)	(2,556.00)		
									6,162.84
									(26,975.00)

TOTAL BILL:

Shot Clinics

Check Received:

Check Amount: \$19,293.05

Date Received: 10/11/2016