

FILED

MAR 01 2018



# JASPER COUNTY ANIMAL CONTROL

*Linda North*  
JASPER CO. CLERK

## Monthly Activity Report to the Jasper County Board

Month:	<u>Feb 2018</u>	Dogs Impounded:	<u>9</u>
City Calls:	<u>17</u>	Public Service Events:	<u>          </u>
County Calls:	<u>20</u>	Educational Events:	<u>          </u>
Mileage:	<u>787.5</u>	Pound Fees:	<u>\$ 40.00</u>
Reported Bites:	<u>2</u>	Tag Fees:	<u>\$ 348.00</u>
Pets Relinquished:	<u>2</u>	Other Fees:	<u>NO money</u>
Abuse/Neglect Reports:	<u>4</u>		

RECEIVED AS OF

2-9-18

Notes: In working with TSC + Vets office on rabies Vac.  
No Paper used by TSC so going to try FAXing. Will it work?  
So far TSC has NOT reported any Vac given

Ray Watkins  
Ray Watkins, Jasper County Animal Control

3-1-18  
Date

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Date



# JASPER COUNTY ANIMAL CONTROL

## Monthly Activity Report to the Jasper County Board

Month:	<u>March 2018</u>	Dogs Impounded:	<u>10</u>
City Calls:	<u>16</u>	Public Service Events:	<u>          </u>
County Calls:	<u>15</u>	Educational Events:	<u>          </u>
Mileage:	<u>710.0</u>	Pound Fees:	<u>\$ 195.00</u>
Reported Bites:	<u>2</u>	Tag Fees:	<u>\$ 348.00</u>
Pets Relinquished:	<u>4</u>	Other Fees:	<u>received 4/9/18</u>
Abuse/Neglect Reports:	<u>2</u>		

**FILED**

Notes: Passed St. inspection

APR 02 2018

*Lynise North*  
JASPER CO. CLERK

Ray Watkins  
Ray Watkins, Jasper County Animal Control

4-2-18  
Date

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Date

Animal Fund Jasper County  
204 W. Washington, Suite 2  
Newton, IL 62448

Date: 3/1/2018  
Client ID: 1662

Date	Description	Amount
	Previous Balance:	\$0.00

2/7/2018 Invoice #: 152277 - Closed

Patient ID: 20741

Species: CANINE

Patient Name: Dog

Breed: MIXED

Sex: Other

	Description	Staff Name	Quantity	Total
2/7/2018	Euthanasia	Dr. Robert A. Schafer	1.00	\$10.00
Patient Subtotal:				\$10.00

Invoice Total #152277: \$10.00

2/28/2018 Invoice #152791 Closed \$211.87

Patient ID: 20741

Species: CANINE

Patient Name: Dog

Breed: MIXED

Sex: Other

	Description	Staff Name	Quantity	Total
2/28/2018	TELAZOL 100 MG/ML	Dr. Robert A. Schafer	10.00	\$166.90 T
2/28/2018	ANTISEDAN - CC		1.00	\$23.54
2/28/2018	KETASET CC		4.00	\$11.00
Patient Subtotal:				\$201.44

Default Tax Rate : \$10.43

Invoice Total #152791: \$211.87

Balance Due: \$221.87

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MAR 05 2018

*Linda Nuth*  
JASPER CO. CLERK

Current	30 Days	60 Days	90 Days	Finance Charge
\$221.87	\$0.00	\$0.00	\$0.00	\$0.00

Like us on Facebook! [www.facebook.com/newtonvetclinic](http://www.facebook.com/newtonvetclinic)

Thank you for your prompt payment. There is a 1.5% finance charge applied to all balances over 30 days. All accounts over 60 days past due will be turned over to a collection agency.

524

Control 0403

EJ Water Cooperative, Inc.  
P O Box 8  
Dieterich, Illinois 62424  
Return Service Requested

(217)925-5566  
ejwater@ejwatercoop.com

KEEP FOR YOUR RECORDS

NAME: Jasper Co Animal Control				
SERV ADDRESS: 10318 East 1050th Avenue				
ACCOUNT NUMBER: 9341		SERVICE PERIOD: 01/10/18 to 02/13/18		#DAYS: 34
PREVIOUS READING: 234500	PRESENT READING: 234700	SERVICE: Water	USAGE: 200	CHARGES: \$28.50
Activation Code: hfgBRWAM				
This institution is an equal opportunity employer				
Due Date: 2/28/18	Previous Balance	\$-2.68		
After Due Date: \$28.4	Balance Due	\$28.50		
	DUE	\$25.82		

EJ Water Cooperative, Inc.  
P O Box 8  
Dieterich, Illinois 62424

(217)925-5566  
ejwater@ejwatercoop.com

PRESORTED  
First-Class Mail  
Postage Paid  
Dieterich, IL  
Permit No. 8

RETURN THIS STUB WITH PAYMENT

4000934100000025829

JASPER CO ANIMAL CONTROL  
c/o: LINDA HUTH  
204 WEST WASHINGTON  
NEWTON, IL 62448

DUE DATE	2/28/18
ACCOUNT NUMBER	9341
TOTAL DUE	\$25.82
AFTER DUE DATE	\$28.40

FILED

FEB 26 2018

*Linda Huth*  
JASPER CO. CLERK

922  
City of Newton

Unimex  
Control 0405

CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS 2 DAY OF March, 20 18

DATE OF CLAIM	PURPOSE OF EXPENDITURE	AMOUNT

For February  
\$ 40  $1/2 = 20$   
dog fees

STATE OF ILLINOIS  
COUNTY OF JASPER COUNTY

I, Linda Huth do solemnly swear that the items mentioned above are true accounts, and the articles or services charged are just; the amounts claimed are as follows:

THE SUM OF 20.00 IS DUE AND UNPAID.

SIGNATURE

Sworn to before me this 2 day of March, 20 18

LINDA HUTH,

COUNTY CLERK

FILED

ACCOUNT \_\_\_\_\_

CODE \_\_\_\_\_

MAR 02 2018

Linda Huth  
JASPER CO. CLERK

1032

Animal Control

0401

## CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

DATE OF CLAIM	PURPOSE OF EXPENDITURE	AMOUNT
3-1-18 <sup>For Feb</sup>	787.5 miles Feb. 2018	
	x.545 =	429.19

STATE OF ILLINOIS  
COUNTY OF JASPER COUNTY

I, Ray Watkins do solemnly swear that the items mentioned above are true accounts, and the articles or services charged are just; the amounts claimed are as follows:

THE SUM OF 429.19 IS DUE AND UNPAID.

Ray Watkins

SIGNATURE

Sworn to before me this 1 day of March, 2018

Linda Huth, cm

LINDA HUTH,

COUNTY CLERK

FILED

ACCOUNT \_\_\_\_\_

CODE \_\_\_\_\_

MAR 01 2018

Linda Huth  
JASPER CO. CLERK

1032

Animal Control

Pay To Ray Watkins

For Salary Contract (Animal Control Officer)

Code 01

Amount \$ 2041.67

Month March, 2018

**FILED**

FEB 28 2018

*Linda North*  
JASPER CO. CLERK



1720 LAKEPOINT DR STE 100  
LEWISVILLE, TX 75057

For All Inquiries:

888 260-3801

Animal Control 0404  
Account Name: JASPER COUNTY OFFICE BUILDIN  
Account Number: W3-100200

PAYMENT DUE: 03/01/18

Please send written correspondence that is not payment related to the address above.

Page 1 of 1

Invoice Number	Invoice Date	Prior Balance	Payments	Current Charges	Amount Due
W3100200SB	02/15/18	\$14.17	-\$14.18	\$14.17	\$14.16

Number	Description	Account Activity	Amount
	PRIOR BALANCE		14.17
	LOCKBOX PAYMENT 0000024481	01/17/18	-14.18
800-412-0647	ALPHA SERVICE - 1 MO.	Service From 02/15/18 To 03/14/18	11.50
217-956-0647	ALPHA SERVICE - 1 MO.	Service From 02/15/18 To 03/14/18	0.00
	NETWORK ADMIN FEE	02/09/18	1.26
	FED UNIVERSAL SVC FEE	02/09/18	0.27
	REGULATORY CHG	02/09/18	0.08
	GOVERNMENT FEES AND TAXES		
	IL TELECOM TAX		1.05
	ILLINOIS STATE TAX		0.01
	TOTAL AMOUNT DUE		\$14.16

IMPORTANT MESSAGES

Effective January, the Federal Universal Service Charge (FUSC) increased from 2.256% to 2.34%. FUSC is our charge that recovers government mandated costs and is subject to change each calendar quarter based on an FCC assessment rate. This surcharge is our charge, not a tax.

Thank you for your prompt payment. We appreciate your business.

FILED

FEB 26 2018

Linda North  
JASPER CO. CLERK

A "Late Payment Fee" will be assessed on the past due balance in the amount of the lesser of: (a) the maximum amount allowed by law or (b) the greater of: 1.5% of the unpaid balance or current minimum Late Payment Fee. Billing errors are not waived if American Messaging is not notified in writing within 60 days from the Invoice date.





P.O. BOX 4002  
ACWORTH, GA 30101

0024285 01 AB 0.405 \*\*AUTO T9 0 3826 62448-125202 -C07-P24309-11



RAY WATKINS  
204 WASHINGTON ST  
APT 2  
NEWTON, IL 62448-1252



#### Verizon Wireless News

##### Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using [go.vzw.com/Support](http://go.vzw.com/Support). You can also easily access Support through the My Verizon app. Try it today.

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com">www.vzw.com</a>	588821805-00001	03/13/18
Change your address at <a href="http://vzw.com/changeaddress">vzw.com/changeaddress</a>	Invoice Number	3695018129

## Quick Bill Summary

Jan 27 - Feb 26

Previous Balance (see back for details)	\$57.25
Payment -- Thank You	-\$57.25
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$50.00
Surcharges and Other Charges & Credits	\$2.49
Taxes, Governmental Surcharges & Fees	\$4.76
<b>Total Current Charges</b>	<b>\$57.25</b>

**Total Charges Due by March 18, 2018**

**\$57.25**

**FILED**

MAR 05 2018

*Linda North*  
JASPER CO. CLERK

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.vzw.com">www.vzw.com</a>	1.800.922.0204 or *611 from your phone

Shared	minutes	unlimited	616	---	---
Mobile to Mobile	minutes	unlimited	1868	---	---
Night/Weekend	minutes	unlimited	403	---	---
Total Voice					\$0.00

#### Messaging

Text, Picture & Video	messages	unlimited	74	---	---
Total Messaging					\$0.00

#### Data

Megabyte Usage	megabytes	500.000 (shared)	.023	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges** **\$0.00**

#### Surcharges+

Fed Universal Service Charge	1.05
Regulatory Charge	.21

1521



405 S. Banker St.  
P.O. Box 629  
Effingham, IL 62401  
217-342-9231

**Statement**

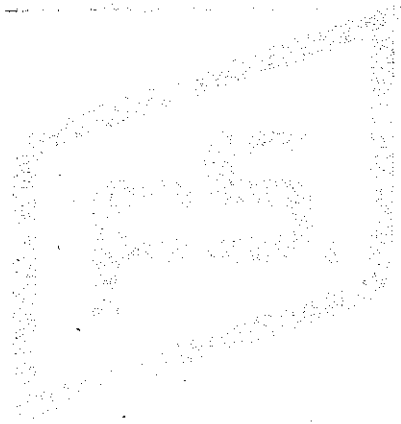
Statement Date: 02/28/2018  
ID: 3999529  
Due Date: 03/25/2018  
Total Balance: \$ 45.79  
Payment Options:  
Pay: \$ 45.79 by 03/25/2018

**JASPER CO ANIMAL CONTROL**  
204 W WASHINGTON SUITE 2  
NEWTON, IL 62448

Amount Remitted: 45.79

							-----Your Share-----	
Date	Number	Description / Detail	Quantity	Price / Unit	Extension %		Prepaid	Regular
		Balance Forward					0.00	0.00
02/05/2018	39005792	Charge Invoice - Due 03/25/2018						
		DIAMOND COUNTRY VALUE	2.000 BAG	21.5500 /BAG	43.10			43.10+
		DOG FOOD						
		Sales Tax (+ Denotes taxable items)						2.69
Invoice Total						45.79	0.00	45.79
Ending Total Balances							0.00	45.79

Deferred	Current	1-30 Days	31-60 Days	Over 60 Days	Unapplied	Budget Billing	Prepay
0.00	45.79	0.00	0.00	0.00	0.00	0.00	0.00



**FILED**

MAR 08 2018

*Linda North*  
JASPER CO. CLERK