



JASPER COUNTY ANIMAL CONTROL

Monthly Activity Report to the Jasper County Board

Month:	<u>Feb 2019</u>	Dogs Impounded:	<u>9</u>
City Calls:	<u>18</u>	Public Service Events:	<u> </u>
County Calls:	<u>16</u>	Educational Events:	<u> </u>
Mileage:	<u>591.2</u>	Pound Fees:	<u>\$ 32.00</u>
Reported Bites:	<u>0</u>	Tag Fees:	<u>\$ 316.00</u>
Pets Relinquished:	<u>6</u>	Other Fees:	<u> </u>
Abuse/Neglect Reports:	<u>4</u>		

FILED

MAR 01 2019

Notes: _____

Amy Tan
JASPER CO. CLERK

Ray Watkins
Ray Watkins, Jasper County Animal Control

3-1-19
Date

Administrator

Date

1227



PO BOX 489
NEWARK, NJ 07101-0489

Annual
Control

Manage Your Account www.vzw.com	Account Number 588821805-00001	Date Due 03/18/19
Change your address at vzw.com/changeaddress	Invoice Number 3852460287	

Quick Bill Summary

Jan 27 - Feb 26



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

000582871
MSP 1104

Previous Balance (see back for details)	\$57.29
Payment - Thank You	-\$57.29
Balance Forward	\$0.00
Monthly Charges	\$50.00
Surcharges and Other Charges & Credits	\$2.51
Taxes, Governmental Surcharges & Fees	\$4.77
Total Current Charges	\$57.28

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Total Charges Due by March 18, 2019 \$57.28

FILED

MAR 04 2019

Amy Tan
JASPER CO. CLERK

Pay from phone #PMT (#768)	Pay on the Web My Verizon at www.vzw.com	Questions: 1 800 922 0204 or *611 from your phone
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Mobile to Mobile	minutes	unlimited	1805	--	--
Night/Weekend	minutes	unlimited	317	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	18	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	500.000 (shared)	.006	--	--
Total Data					\$0.00
Total Usage and Purchase Charges					\$0.00
Surcharges+					
Fed Universal Service Charge					1.11
Regulatory Charge					.17



1720 LAKEPOINT DR STE 100
LEWISVILLE, TX 75057

For All Inquiries:

888 260-3801

Ammail
Account Name: JASPER COUNTY
Account Number: W3-100200

PAYMENT DUE: 03/01/19

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

Page 1 of

Invoice Number	Invoice Date	Prior Balance	Payments	Current Charges	Amount Due
W3100200TB	02/15/19	\$14.78 <i>pd 2/20/19</i>	-\$14.20	\$14.78	\$15.36

Number	Description	Account Activity	Amount
	PRIOR BALANCE		14.78
	LOCKBOX PAYMENT 0000026600	01/14/19	-14.20
800-412-0647	ALPHA SERVICE - 1 MO.	Service From 02/15/19 To 03/14/19	12.00
217-956-0647	ALPHA SERVICE - 1 MO.	Service From 02/15/19 To 03/14/19	0.00
	NETWORK ADMIN FEE	02/08/19	1.31
	FED UNIVERSAL SVC FEE	02/08/19	0.29
	REGULATORY CHG	02/08/19	0.08
	GOVERNMENT FEES AND TAXES		
	IL TELECOM TAX		1.09
	ILLINOIS STATE TAX		0.01
	TOTAL AMOUNT DUE		\$15.36

FILED
FEB 19 2019
Amy Tan
JASPER CO. CLERK

IMPORTANT MESSAGES

Effective January, the Federal Universal Service Charge (FUSC) decreased from 2.412% to 2.40%. 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.

1032

Checked
Control

CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS 1 DAY OF March, 2019

DATE OF CLAIM	PURPOSE OF EXPENDITURE	AMOUNT
Feb 2019	591.2 Miles x 589	342.90

FILED
MAR 01 2019
Amy Tarr
JASPER CO. CLERK

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 _____ IS DUE AND UNPAID.

Ray Watkins
SIGNATURE

Sworn to before me this 1 day of March, 2019

Amy Tarr
AMY TARR COUNTY CLERK

ACCOUNT _____

CODE _____

*Ans
Ans*

1032

Animal Control

Pay To Ray Watkins

For Salary Contract (Animal Control Officer)

Code 01

Amount \$ 2041.67

Month March, 2019

FILED

FEB 20 2019

Amy Taw
JASPER CO. CLERK

922
City of Newton

Animal
control

CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS 25 DAY OF Feb, 2019

DATE OF CLAIM	PURPOSE OF EXPENDITURE	AMOUNT
	1/2 of Jan Pound Fees ^{250.00} 1/2 =	125.00

STATE OF ILLINOIS
COUNTY OF JASPER COUNTY

I, Amy Tarr 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 125.00 IS DUE AND UNPAID.

Amy Tarr
SIGNATURE

Sworn to before me this 25 day of Feb, 2019

AMY TARR

Amy Tarr, on
COUNTY CLERK

FILED

FEB 25 2019

Amy Tarr
JASPER CO. CLERK

ACCOUNT _____

CODE _____

922

CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS 8 DAY OF March, 2019

DATE OF CLAIM	PURPOSE OF EXPENDITURE	AMOUNT
	1/2 of Animal Control Income	
	32. ⁰⁰ for February 1/2	16. ⁰⁰

FILED

MAR 08 2019


 JASPER CO. CLERK

 STATE OF ILLINOIS
 COUNTY OF JASPER COUNTY

I, _____ 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 16.⁰⁰ IS DUE AND UNPAID.

SIGNATURE

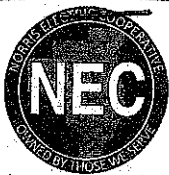
 Sworn to before me this 8 day of March, 2019

~~Linda Huth~~ JASPER COUNTY CLERK

ACCOUNT _____

CODE _____

898



NORRIS ELECTRIC COOPERATIVE

Owned By Those We Serve



Touchstone Energy Cooperatives

8543 N State Hwy 130

Phone: (618) 783-8765

Office Hours:

To Report an Outage:

Our Website: www.norriselectric.com

Newton IL 62448-4060

Fax: (618) 783-3673

Mon -Thur 7am-5pm

1-877-783-3221-- 24 hours a day

Animal Control

Service Information

MEMBER SEPARATOR 76154516001
ACCOUNT NAME ANIMAL CONTROL
SERVICE ADDRESS
SERVICE DATES 01/19/2019 - 02/19/2019
DAYS IN CYCLE 31
METER NUMBER 7566118
PRESENT READING 29441
PREVIOUS READING 29113
MULTIPLIER 1
KWH USED 328
RATE/BILL TYPE 1/0
CYCLE 117
LINE*POLE# C-1A-2-2-1*2-1M
SERVICE # (DESCRIPTION) #A1

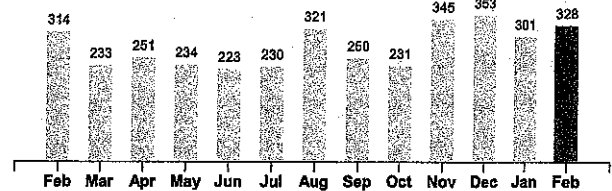
Service Charges

ENERGY CHARGE 35.35
POWER COST ADJ -9.43
FACILITY CHARGE 25.00
STATE TAX 1.05
TOTAL CURRENT CHARGES ON 02/21/19 51.97

PAYMENT APPLIED 02/19/19 -58.12

PREVIOUS CREDIT BALANCE -2.72

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG Temp	Cost/Day
Current Billing	31	328	29.0	1.64
Previous Billing	31	301	35.0	1.85
Last Year	31	314	28.0	1.90

NORRIS ELECTRIC MESSAGES:

FILED

FEB 25 2019

Amy Tan
 JASPER CO. CLERK

Retain this copy for your records



8543 N STATE HWY 130
 NEWTON IL 62448-4060

TEMP-Return Service Requested

Cycle 117

Account #: 76154516001	Billing Date: 02/21/19
Current Amount Due 03/08/2019	49.25
Current Amount Due After 03/08/2019	51.66

See available payment options on back.

*****AUTO**5-DIGIT 62420



ANIMAL CONTROL 7
 % COUNTY CLERK SU 2 1733
 204 W WASHINGTON ST
 NEWTON IL 62448-1252

☐ Check here for address or phone number correction and complete form on reverse side. Our records show your phone number is (618) 783-3124.

NORRIS ELECTRIC COOPERATIVE

8543 N STATE HWY 130

NEWTON IL 62448-4060



76154516001 00000000000 00000004925 00000005166 00000004925 00000005166 0

524

Control

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

(217)925-5566
ejwater@ejwatercoop.com

Return Service Requested

KEEP FOR YOUR RECORDS

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

400093410000002831

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

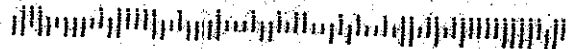
FILED

FEB 19 2019

Amy Tarr
JASPER CO. CLERK

NAME: Jasper Co Animal Control				
SERV ADDRESS: 10318 East 1050th Avenue				
ACCOUNT NUMBER: 9341		SERVICE PERIOD: 01/10/19 to 02/13/19		DAYS: 34
PREVIOUS READING:	PRESENT READING:	SERVICE:	USAGE:	CHARGES:
237400	237700	Water	300	\$30.31
Activation Code: hfgBRWAM				
The annual rate increase is reflected on this bill.				
This institution is an equal opportunity employer				
Due Date:	2/28/19	Previous Balance:	\$-2.00	
After Due Date:	\$31.14	Balance Due:	\$30.31	
		DUE:	\$28.31	

DUE DATE	2/28/19
ACCOUNT NUMBER	9341
TOTAL DUE	\$28.31
AFTER DUE DATE	\$31.14



20

Control

Illinois Animal Control Association Est. 2005

Illinois Animal Control Association represents animal control agencies throughout the State of Illinois. IACA pledges to influence companion animal legislation in order to assure public health and safety for all citizens, develop and implement professional training standards for animal control personnel, and provide educational information.

Application/Renewal Notice

Members must be representatives of Illinois animal control agencies or departments responsible for animal control in the state.

Annual Dues: \$50.00

Payment due: January 31, 2019

Make check payable to: County Animal Controls of Illinois

Mail to: Illinois Animal Control Assoc.

Attn: Stephanie Joos

210 S. Art Bartell Rd.

Urbana, IL 61802

Name of Organization: Jasper Co Animal Control
Address: 7750 E 600th 204 W Washington Suite 2
City / Zip: Newton IL 62448
County/City/Village Served: Jasper Co.
Email: atarr@jaspercountyil.org
Web page: _____
Phone number: 618-562-1782 Fax: 618-783-4137
Director/Manager/Contact: Ray Watkins
County Administrator: Robert Schaffer

Please enclose a copy of this form with your payment.

Website: www.cacillinois.org or visit us on Facebook

Contact Stephanie at 217-384-3798 with any questions or concerns.

FILED

FEB 19 2019

Amy Tarr
JASPER CO. CLERK

26
Newton Veterinary Clinic

1601 West Jourdan
Newton, IL 62448
(618) 783-3424

Animal
Control Sta
Page 1 / 1

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

Date: 2/28/2019
Client ID: 1662

Date	Description	Amount
	Previous Balance:	\$29.96
2/15/2019	Payment: Check, Check #: 26858	(\$29.96)
2/28/2019	Invoice #161631 Closed	\$50.00

Patient ID: 26919

Species: CANINE

Patient Name: Dog

Breed: MIXED

Sex: Female

	Description	Staff Name	Quantity	Total
2/11/2019	LIMITED MILEAGE <10 MILES	Dr. Robert A. Schafer	1.00	\$20.00
2/11/2019	Euthanasia		3.00	\$30.00

Patient Subtotal: \$50.00

Invoice Total #161631: \$50.00

Balance Due: \$50.00

FILED

MAR 04 2019

Amy Tan
JASPER CO. CLERK

Current	30 Days	60 Days	90 Days	Finance Charge
\$50.00	\$0.00	\$0.00	\$0.00	\$0.00

Like us on Facebook! 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.