

**FILED**

AUG 01 2018



# JASPER COUNTY ANIMAL CONTROL

*Linda North*  
JASPER CO. CLERK

## Monthly Activity Report to the Jasper County Board

|                        |                   |                        |                   |
|------------------------|-------------------|------------------------|-------------------|
| Month:                 | <u>July 2018</u>  | Dogs Impounded:        | <u>11</u>         |
| City Calls:            | <u>26</u>         | Public Service Events: | <u>          </u> |
| County Calls:          | <u>32</u>         | Educational Events:    | <u>          </u> |
| Mileage:               | <u>925.6</u>      | Pound Fees:            | <u>\$ 50</u>      |
| Reported Bites:        | <u>0</u>          | Tag Fees:              | <u>\$ 396</u>     |
| Pets Relinquished:     | <u>          </u> | Other Fees:            | <u>          </u> |
| Abuse/Neglect Reports: | <u>1</u>          |                        |                   |

Notes: \_\_\_\_\_  
\_\_\_\_\_

*Ray Watkins* JCAAC  
Ray Watkins, Jasper County Animal Control

8-1-18  
Date

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Date

524

Animal  
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   | SERVICE PERIOD           |         | #DAYS |         |
| 9341             | 06/12/18 to 07/11/18     |         | 29    |         |
| PREVIOUS READING | PRESENT READING          | SERVICE | USAGE | CHARGES |
| 235800           | 236200                   | Water   | 400   | \$29.44 |

Activation Code: hfgBRWAM

This institution is an equal opportunity employer

|                |         |                  |         |
|----------------|---------|------------------|---------|
| Due Date       | 7/28/18 | Previous Balance | \$-0.91 |
| After Due Date | \$31.38 | Bal Due          | \$29.44 |
|                |         | DUE              | \$28.53 |

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

(217)925-5566  
ejwater@ejwatercoop.com

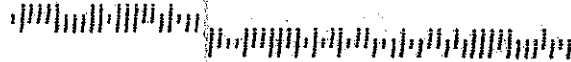
PRESORTED  
First-Class Mail  
Postage Paid  
Dieterich, IL  
Permit No. 8

**RETURN THIS STUB WITH PAYMENT**

4000934100000028539

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

|                |         |
|----------------|---------|
| DUE DATE       | 7/28/18 |
| ACCOUNT NUMBER | 9341    |
| TOTAL DUE      | \$28.53 |
| AFTER DUE DATE | \$31.38 |



898

Animal Control 0403

NORRIS ELECTRIC COOPERATIVE  
8543 N ST HWY 130  
Newton, IL 62448

Phone (618) 783-8765  
Outages (877) 783-3221

TEMP-Return Service Requested

KEEP THIS PORTION  
FOR YOUR RECORDS

NORRIS ELECTRIC COOPERATIVE  
8543 N ST HWY 130  
Newton, IL 62448

PRESORT  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
NEWTON, IL  
PERMIT NO. 3

RETURN THIS STUB WITH PAYMENT  
[www.norriselectric.com](http://www.norriselectric.com)

|                                |                     |                             |              |                 |  |
|--------------------------------|---------------------|-----------------------------|--------------|-----------------|--|
| NAME                           |                     | ANIMAL CONTROL              |              |                 |  |
| ACCOUNT NUMBER                 | CYCLE               | SERVICE PERIOD<br>FROM THRU |              | NBR<br>DAYS     |  |
| 76154516001                    | 117                 | 061918 071918               |              | 30              |  |
| PRESENT<br>READING             | PREVIOUS<br>READING | KWH USED                    | CODE         | CURRENT CHARGES |  |
| 27312                          | 27082               | 230                         | FC           | 25.00           |  |
|                                |                     |                             | 2            | 24.79           |  |
|                                |                     |                             |              | .74             |  |
| KW-DEM                         | COST PER DAY        | DIAL                        | MULT         |                 |  |
|                                | 1.665               |                             | 1            |                 |  |
| RATE                           | CLASS               | TYPE                        | TIMES<br>EST | POWER COST ADJ. |  |
| 1                              | 1                   | 0                           |              | .000000         |  |
| SERVICE<br>NUMBER              | #A1                 |                             |              |                 |  |
| METER<br>NUMBER                | 7566118             |                             |              |                 |  |
| LINE*POLE<br>NUMBER            | C-1A-2-2-1*2-1M     |                             |              |                 |  |
| BILL<br>DATE                   | 7/24/18             | CURRENT BILL                | 50.53        |                 |  |
| Add if not Paid<br>by Due Date | 2.36                | PREVIOUS BALANCE            | 2.45-        |                 |  |
| DUE<br>DATE                    | 8/08/18             | TOTAL NET DUE               | 48.08        |                 |  |

PAID BY CASH ☐ CHECK ☐

ANIMAL CONTROL  
% COUNTY CLERK SU 2  
204 W WASHINGTON ST  
NEWTON IL 62448

117

8/08/18

76154516001

PLEASE PAY

PAST DUE AMOUNT

48.08

50.44

FILED

JUL 30 2018

*Linda Nuth*  
JASPER CO. CLERK

924  
City of Newton

Antisl 0405

CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

CLAIM FILED THIS 1 DAY OF August, 20 18

| DATE OF CLAIM | PURPOSE OF EXPENDITURE | AMOUNT |
|---------------|------------------------|--------|
| 8-1-18        | Blog redemptions July  | 50.00  |
|               | $\frac{1}{2} =$        |        |
|               |                        | 25.00  |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |

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 50<sup>00</sup> IS DUE AND UNPAID.

Linda Huth

SIGNATURE

Sworn to before me this 1 day of August, 20 18

Linda Huth, Jr  
LINDA HUTH, COUNTY CLERK

FILED

ACCOUNT \_\_\_\_\_

CODE \_\_\_\_\_

AUG 01 2018

Linda Huth  
JASPER CO. CLERK

0405

# CLAIMS AGAINST THE COUNTY OF JASPER, NEWTON, ILLINOIS

**CODE** \_\_\_\_\_

1032

Animal  
Control 0461

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

CLAIM FILED THIS 1 DAY OF Aug, 20 18

| DATE OF CLAIM | PURPOSE OF EXPENDITURE | AMOUNT |
|---------------|------------------------|--------|
| July 2018     | 925.6 Miles .545       | 504.45 |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |
|               |                        |        |

STATE OF ILLINOIS  
COUNTY OF JASPER COUNTYI, 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 August, 20 18Linda Huth, m

LINDA HUTH,

COUNTY CLERK

FILED

ACCOUNT \_\_\_\_\_

CODE \_\_\_\_\_

AUG 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 August, 2018

**FILED**

JUL 30 2018

*Linda North*  
JASPER CO. CLERK

1123

CARD SERVICE CENTER



Animal Control 0404

LINDA HUTH CNTY CLERK

Account Number: XXXX XXXX XXXX 0314

**Billing Questions:**

800-367-7576

**Website:**

www.cardaccount.net

**Send Billing Inquiries To:**

Card Service Center, PO Box 569120, Dallas, TX 75356

**THE PEOPLES STATE BANK Credit Card Account Statement**  
June 28, 2018 to July 27, 2018

**SUMMARY OF ACCOUNT ACTIVITY**

|                        |                     |
|------------------------|---------------------|
| Previous Balance       | \$2,231.11          |
| - Payments             | \$2,231.11          |
| - Other Credits        | \$0.00              |
| + Purchases            | \$26.00             |
| + Cash Advances        | \$0.00              |
| + Fees Charged         | \$0.00              |
| + Interest Charged     | \$0.00              |
| = New Balance          | \$26.00             |
| Account Number         | XXXX XXXX XXXX 0314 |
| Credit Limit           | \$2,500.00          |
| Available Credit       | \$2,474.00          |
| Statement Closing Date | July 27, 2018       |
| Days in Billing Cycle  | 30                  |

**PAYMENT INFORMATION**

|                      |                 |
|----------------------|-----------------|
| New Balance:         | \$26.00         |
| Minimum Payment Due: | \$26.00         |
| Payment Due Date:    | August 22, 2018 |

**FILED**

AUG 06 2018

*Dues*

*Linda Huth*  
JASPER CO. CLERK

**MESSAGES**

Using your credit card to travel this summer? Our fraud monitoring systems are always on alert to help protect you against fraud. Please share your travel plans with us before you leave by calling 1-800-367-7576 anytime, day or night. Should you wish to have additional purchasing power through a higher credit limit, let us know and we'll be happy to process your request.

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

| Tran Date | Post Date | Reference Number  | Transaction Description              | Amount      |
|-----------|-----------|-------------------|--------------------------------------|-------------|
| 06/28     | 06/28     | F112700J7000PT183 | PAYMENT - THANK YOU                  | \$588.30-   |
| 07/18     | 07/18     | 8559061JPEHM6AJFV | PAYMENT - THANK YOU                  | \$1,642.81- |
| 06/30     | 07/02     | 0543684J55S9PGKX7 | 4TE*IL DEPT AG ANIMAL SPRINGFIELD IL | \$1.00      |
| 06/30     | 07/02     | 0543684J55S9PGKZG | 4TE*IL DEPT AG ANIMAL SPRINGFIELD IL | \$25.00     |

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 19 180727 0 PAGE 1 of 2 15 1127 4215 VBS 01AB5762

4606

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 19 180727 0 PAGE 2 of 2 15 1127 4215 VBS 01AB5762

4606



1720 LAKEPOINT DR STE 100  
LEWISVILLE, TX 75057

For All Inquiries:

888 260-3801

Account Name: JASPER COUNTY OFFICE BUILDING  
Account Number: W3-100200

PAYMENT DUE: 08/01/18

Page 1 of 1

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

| Invoice Number | Invoice Date | Prior Balance | Payments | Current Charges | Amount Due |
|----------------|--------------|---------------|----------|-----------------|------------|
| W3100200SG     | 07/15/18     | \$14.74       | -\$14.14 | \$14.75         | \$15.35    |

| Number       | Description                | Account Activity                  | Amount  |
|--------------|----------------------------|-----------------------------------|---------|
|              | PRIOR BALANCE              |                                   | 14.74   |
|              | LOCKBOX PAYMENT 0000025349 | 06/20/18                          | -14.14  |
| 800-412-0647 | ALPHA SERVICE - 1 MO.      | Service From 07/15/18 To 08/14/18 | 12.00   |
| 217-956-0647 | ALPHA SERVICE - 1 MO.      | Service From 07/15/18 To 08/14/18 | 0.00    |
|              | NETWORK ADMIN FEE          | 07/06/18                          | 1.31    |
|              | FED UNIVERSAL SVC FEE      | 07/06/18                          | 0.26    |
|              | REGULATORY CHG             | 07/06/18                          | 0.08    |
|              | GOVERNMENT FEES AND TAXES  |                                   |         |
|              | IL TELECOM TAX             |                                   | 1.09    |
|              | ILLINOIS STATE TAX         |                                   | 0.01    |
|              | TOTAL AMOUNT DUE           |                                   | \$15.35 |

#### IMPORTANT MESSAGES

Effective July, the Federal Universal Service Charge (FUSC) decreased from 2.208% to 2.148%. 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.

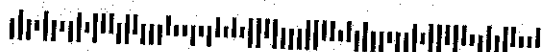
A "Late Payment Fee" will be assessed on the past due balance in the amount of the lesser of: (a) the maximum amount allowed by law or (b) the greater of: 1.5% of the unpaid balance or current minimum Late Payment Fee. Billing errors are not waived if American Messaging is not notified in writing within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

1227 **verizon**

P.O. BOX 4002  
ACWORTH, GA 30101

0404

|   |                 |            |
|---|-----------------|------------|
| Manage Your Account                             | Account Number  | Date Due   |
| www.vzw.com                                     | 588821805-00001 | 08/18/18   |
| Change your address at<br>vzw.com/changeaddress | Invoice Number  | 3760823892 |



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

000569990  
MSP 1261

## Quick Bill Summary

Jun 27 - Jul 26

|   |                |
|---|----------------|
| Previous Balance (see back for details)   | \$57.19        |
| Payment - Thank You                       | -\$57.19       |
| <b>Balance Forward</b>                    | <b>\$0.00</b>  |
| Monthly Charges                           | \$50.00        |
| Surcharges<br>and Other Charges & Credits | \$2.36         |
| Taxes, Governmental Surcharges & Fees     | \$4.75         |
| <b>Total Current Charges</b>              | <b>\$57.11</b> |

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

**\$57.11**

### 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. You can also easily access Support through the My Verizon app. Try it today.

**FILED**

AUG 03 2018

*Linda North*  
JASPER CO. CLERK

|                |                           |  |
|----------------|---------------------------|--|
| Pay from phone | Pay on the Web            | Questions:                             |
| #PMT (#768)    | My Verizon at www.vzw.com | 1.800.922.0204 or *611 from your phone |

|   |           |                  |             |                 |               |
|---|-----------|------------------|-------------|-----------------|---------------|
| Mobile to Mobile                        | minutes   | unlimited        | 1322        | --              | --            |
| Night/Weekend                           | minutes   | unlimited        | 179         | --              | --            |
| <b>Total Voice</b>                      |           |                  |             |                 | <b>\$0.00</b> |
| <b>Messaging</b>                        |           | <b>Allowance</b> | <b>Used</b> | <b>Billable</b> | <b>Cost</b>   |
| Text, Picture & Video                   | messages  | unlimited        | 16          | --              | --            |
| <b>Total Messaging</b>                  |           |                  |             |                 | <b>\$0.00</b> |
| <b>Data</b>                             |           | <b>Allowance</b> | <b>Used</b> | <b>Billable</b> | <b>Cost</b>   |
| Megabyte Usage                          | megabytes | 500.000 (shared) | .023        | --              | --            |
| <b>Total Data</b>                       |           |                  |             |                 | <b>\$0.00</b> |
| <b>Total Usage and Purchase Charges</b> |           |                  |             |                 | <b>\$0.00</b> |
| <b>Surcharges+</b>                      |           |                  |             |                 |               |
| Fed Universal Service Charge            |           |                  |             |                 | .96           |
| Regulatory Charge                       |           |                  |             |                 | .17           |