



Please complete all sections of this progress report and return it to Chattie Miranda at [cmiranda@adamscountyil.gov](mailto:cmiranda@adamscountyil.gov). If you have any questions or need assistance, please contact us at 217-222-8440 or [cmiranda@adamscountyil.gov](mailto:cmiranda@adamscountyil.gov). Thank you for your participation.

**Section 1: Reporting Organization**

Organization Name:	The Salvation Army of QUincy Illinois			
Grant Name & Year:	Opioid Settlement			
Reporting Period:	Quarter 1 <input type="checkbox"/>	Quarter 2 <input type="checkbox"/>	Quarter 3 <input checked="" type="checkbox"/>	Quarter 4 <input type="checkbox"/>
Submitted By: (Name and Contact Info)	Heidi Howard <a href="mailto:heidi.howard@usc.salvationarmy.org">heidi.howard@usc.salvationarmy.org</a>			
Date of Submission:	11/24/2025			

**Section 2: Goals & Progress Updates**

Goal #	Description	Progress this Quarter	Barriers/Challenges	Next Steps
1	WRAP completed and materials ordered			
2	SIU and IDHS training Completed			
3				

**Section 3: Metrics & Outcomes**

How many individuals served this quarter?	196 with treatment, medication, case management, NA, housing or Peer support
Key successes or milestones reached:	11 people housed consistently housed
Any changes to the project plan?	No

**Section 4: Financial Reporting**

Funds used this quarter:	\$14,650 housing, \$14,000 benefit package,
Remaining budget:	\$24,500
Any financial concerns?	

**Section 5: Additional Comments & Support Needed**

84 boxes of narcan Distributed

This program is making such an amazing difference!!!!



35255

Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
7/9/2025	FS070925FDH-MC	550.00	AOG-Rent-Melissa Clay	550.00	550.00

Check Amount 550.00



Quincy

US Bank

35255

323 N 5th  
Quincy, IL 62301

DATE 7/9/2025

PAY Five Hundred Fifty and 00/100 US Dollar

PAY \$550.00

TO THE ORDER OF F. Donald Heck Jr.  
Attn: Pollock Ennis Heck  
608 Vermont Street  
Quincy, IL 62301

*Robert Mullen*  
*[Signature]*

⑈35255⑈ ⑆081000210⑆ 152326662524⑈

35257

Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
7/9/2025	FS070925ARP-MP	650.00	AOG-Deposit-Melinda Pritchard	650.00	650.00

Check Amount 650.00



Quincy

US Bank

35257

323 N 5th  
Quincy, IL 62301

DATE 7/9/2025

PAY Six Hundred Fifty and 00/100 US Dollar

PAY \$650.00

TO THE ORDER OF Johnny C. Anderson  
dba Anderson Rental Properties  
2856 E. 1850th Street  
Loraine, IL 62349

*Robert Mueller*  
*[Signature]*

35248

Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
7/9/2025	FS070925Lotus-	600.00	AOG-Rent-Kimberly Span	600.00	600.00

Check Amount 600.00



Quincy  
323 N 5th  
Quincy, IL 62301

US Bank

35248

DATE 7/9/2025

PAY Six Hundred and 00/100 US Dollar

PAY \$600.00

TO THE ORDER OF 15214 Lotusgarden LLC  
5173 Waring Rd., Ste 170  
San Diego, CA 92120

*Robert Mueller*  
*[Signature]*

35295

7/24/2025 Quincy  
Invoice Date Invoice Number  
7/23/2025 SH072325SS-SC  
ACHD OPIOID Grant-Rent-Samantha Calvert

Original Amt Trx Description  
1,800.00

Trx Amount

Payment  
1,800.00  
1,800.00

Check Amount 1,800.00



Quincy  
323 N 5th  
Quincy, IL 62301

US Bank

35295

DATE 7/24/2025

PAY One Thousand Eight Hundred and 00/100 US Dollar

PAY \$1,800.00

TO THE Schelp; Spencer  
ORDER DBA 217 Holdings LLC  
OF 133 N. 33rd Street #303  
Quincy, IL 62301

*Robert Muller*  
*[Signature]*

⑈35295⑈ ⑆081000210⑆ 152326662524⑈

Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
7/31/2025	Quincy				35311
7/30/2025	SH073025-HAW-BG	1,200.00			1,200.00
Opied-Rent-Brock Griffin					1,200.00

Check Amount 1,200.00



Quincy  
323 N 5th  
Quincy, IL 62301

US Bank

35311

DATE 7/31/2025

PAY One Thousand Two Hundred and 00/100 US Dollar

PAY \$1,200.00

TO THE Hope Audet-Williams  
ORDER 1554 E 13333rd Ln  
OF Fowler, IL 62338

*Robert Mueller*  
*[Signature]*

⑈ 35311⑈ ⑆081000210⑆ 152326662524⑈

8/14/2025	Quincy				35361
Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
8/13/2025	SH081325FDH-BT	1,800.00			1,800.00
ACHDOPID-Rent-Bryson Tanner					1,800.00

Check Amount 1,800.00



Quincy

US Bank

35361

323 N 5th  
Quincy, IL 62301

DATE 8/14/2025

PAY One Thousand Eight Hundred and 00/100 US Dollar

PAY \$1,800.00

TO THE F. Donald Heck Jr.  
ORDER Attn: Pollock Ennis Heck  
OF 608 Vermont Street  
Quincy, IL 62301

*Robert Mueller*  
*[Signature]*

⑈35361⑈ ⑆081000210⑆ 152326662524⑈

35362

Invoice Date	Invoice Number	Original Amt	Trx Description	Trx Amount	Payment
8/14/2025	Quincy				
8/13/2025	SH081325FDH-MC	550.00			550.00
ACHDOPID-Rent-Melissa Clay					

Check Amount 550.00



Quincy

US Bank

35362

323 N 5th  
Quincy, IL 62301

DATE 8/14/2025

PAY Five Hundred Fifty and 00/100 US Dollar

PAY \$550.00

TO THE F. Donald Heck Jr.  
ORDER Attn: Pollock Ennis Heck  
OF 608 Vermont Street  
Quincy, IL 62301

*Robert Mueller*  
*[Signature]*

⑈35362⑈ ⑆081000210⑆ 152326662524⑈