

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-23</u> | <u>Nov-23</u> | <u>Oct-23</u> | <u>Sep-23</u> | <u>Aug-23</u> | <u>Jul-23</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 104,500.00 | 102,410.00 | 99,110.00 | 94,710.00 | 91,410.00 | 88,000.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 974,700.00 | 948,800.00 | 925,350.00 | 893,200.00 | 867,150.00 | 839,450.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 268,500.00 | 264,650.00 | 260,150.00 | 256,550.00 | 251,400.00 | 245,200.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 15,844,791.51 | \$ 15,812,951.51 | \$ 15,781,701.51 | \$ 15,741,551.51 | \$ 15,707,051.51 | \$ 15,669,741.51 |

| | <u>Jun-23</u> | <u>May-23</u> | <u>Apr-23</u> | <u>Mar-23</u> | <u>Feb-23</u> | <u>Jan-23</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 85,250.00 | 85,250.00 | 85,250.00 | 85,250.00 | 83,765.00 | 80,355.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 824,650.00 | 810,450.00 | 794,950.00 | 782,450.00 | 766,650.00 | 747,850.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 239,300.00 | 234,400.00 | 231,300.00 | 228,300.00 | 225,200.00 | 222,050.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 15,646,291.51 | \$ 15,627,191.51 | \$ 15,608,591.51 | \$ 15,593,091.51 | \$ 15,572,706.51 | \$ 15,547,346.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-22</u> | <u>Nov-22</u> | <u>Oct-22</u> | <u>Sep-22</u> | <u>Aug-22</u> | <u>Jul-22</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 74,305.00 | 67,265.00 | 60,335.00 | 57,035.00 | 54,065.00 | 54,065.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 722,850.00 | 700,100.00 | 674,000.00 | 651,200.00 | 634,400.00 | 622,550.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 215,900.00 | 207,600.00 | 199,950.00 | 193,600.00 | 181,650.00 | 174,000.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 15,510,146.51 | \$ 15,472,056.51 | \$ 15,431,376.51 | \$ 15,398,926.51 | \$ 15,367,206.51 | \$ 15,347,706.51 |

| | <u>Jun-22</u> | <u>May-22</u> | <u>Apr-22</u> | <u>Mar-22</u> | <u>Feb-22</u> | <u>Jan-22</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 54,065.00 | 54,065.00 | 54,065.00 | 54,065.00 | 54,065.00 | 54,065.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 601,900.00 | 576,750.00 | 540,900.00 | 505,050.00 | 466,250.00 | 434,650.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 166,050.00 | 160,950.00 | 156,100.00 | 149,750.00 | 144,450.00 | 137,000.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 15,319,106.51 | \$ 15,288,856.51 | \$ 15,248,156.51 | \$ 15,205,956.51 | \$ 15,161,856.51 | \$ 15,122,806.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-21</u> | <u>Nov-21</u> | <u>Oct-21</u> | <u>Sep-21</u> | <u>Aug-21</u> | <u>Jul-21</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 53,845.00 | 52,415.00 | 50,875.00 | 49,170.00 | 45,870.00 | 42,460.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 393,800.00 | 363,100.00 | 331,650.00 | 297,300.00 | 261,100.00 | 227,700.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 137,000.00 | 136,250.00 | 134,750.00 | 131,450.00 | 126,950.00 | 124,350.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 | 7,004,264.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 15,081,736.51 | \$ 15,048,856.51 | \$ 15,014,366.51 | \$ 14,975,011.51 | \$ 14,931,011.51 | \$ 14,891,601.51 |

| | <u>Jun-21</u> | <u>May-21</u> | <u>Apr-21</u> | <u>Mar-21</u> | <u>Feb-21</u> | <u>Jan-21</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| BENTON COUNTY | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 | \$ 34,400.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| CLINTON COUNTY | 39,050.00 | 35,750.00 | 32,340.00 | 29,040.00 | 25,630.00 | 22,550.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| HENRY COUNTY | 203,050.00 | 178,650.00 | 158,450.00 | 139,450.00 | 112,200.00 | 86,050.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| IOWA COUNTY | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 | 1,033,696.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| LEE COUNTY | 121,250.00 | 118,250.00 | 115,150.00 | 112,150.00 | 109,050.00 | 106,250.00 |
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 | 2,456,348.50 |
| MUSCATINE COUNTY | 7,003,824.80 | 7,002,284.80 | 7,000,579.80 | 6,998,984.80 | 6,997,279.80 | 6,995,739.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 | 1,018,516.00 |
| Total | \$ 14,860,001.51 | \$ 14,827,761.51 | \$ 14,799,346.51 | \$ 14,772,451.51 | \$ 14,736,986.51 | \$ 14,703,416.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | | | | | | |
|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LOUISA COUNTY | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 16,600.00 | 15,200.00 |
| MARSHALL COUNTY | 2,456,348.50 | 2,455,788.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| MUSCATINE COUNTY | 6,978,909.80 | 6,975,609.80 | 6,970,659.80 | 6,964,554.80 | 6,948,879.80 | 6,927,649.80 |
| WASHINGTON COUNTY | 1,018,516.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 |
| Total | \$ 14,556,846.51 | \$ 14,541,476.51 | \$ 14,529,836.51 | \$ 14,517,731.51 | \$ 14,495,406.51 | \$ 14,466,026.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-19</u> | <u>Nov-19</u> | <u>Oct-19</u> | <u>Sep-19</u> | <u>Aug-19</u> | <u>Jul-19</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| MUSCATINE COUNTY | 6,889,479.80 | 6,844,819.80 | 6,792,789.80 | 6,738,229.80 | 6,692,249.80 | 6,633,509.80 |
| BENTON COUNTY | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| LEE COUNTY | 42,550.00 | 36,850.00 | 32,500.00 | 23,100.00 | 10,800.00 | - |
| LOUISA COUNTY | 11,700.00 | 7,800.00 | 3,300.00 | 3,300.00 | 2,100.00 | - |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 |
| WASHINGTON COUNTY | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 | 1,012,916.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 14,411,856.51 | \$ 14,357,596.51 | \$ 14,296,716.51 | \$ 14,232,756.51 | \$ 14,173,276.51 | \$ 14,101,636.51 |

| | <u>Jun-19</u> | <u>May-19</u> | <u>Apr-19</u> | <u>Mar-19</u> | <u>Feb-19</u> | <u>Jan-19</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 | 742,835.00 |
| MUSCATINE COUNTY | 6,557,664.80 | 6,490,454.80 | \$ 6,439,029.80 | 6,402,124.80 | 6,363,349.80 | 6,323,089.80 |
| BENTON COUNTY | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | \$ 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | \$ 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 |
| WASHINGTON COUNTY | 1,012,916.00 | 1,012,416.00 | \$ 1,010,266.00 | 1,010,266.00 | 1,010,266.00 | 1,010,266.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | \$ 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | \$ 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 14,025,791.51 | \$ 13,958,081.51 | \$ 13,904,506.51 | \$ 13,867,601.51 | \$ 13,828,826.51 | \$ 13,788,566.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-18</u> | <u>Nov-18</u> | <u>Oct-18</u> | <u>Sep-18</u> | <u>Aug-18</u> | <u>Jul-18</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 742,835.00 | 741,035.00 | 739,235.00 | 737,375.00 | 735,575.00 | 733,715.00 |
| MUSCATINE COUNTY | 6,264,019.80 | 6,219,909.80 | 6,174,149.80 | 6,096,819.80 | 6,017,894.80 | 5,957,944.80 |
| BENTON COUNTY | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 |
| LINN COUNTY JUV DETENT | 37,767.80 | 37,767.80 | 37,767.80 | 37,767.80 | 34,767.80 | 34,767.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 |
| WASHINGTON COUNTY | 1,010,266.00 | 1,010,266.00 | 1,009,316.00 | 1,007,766.00 | 1,006,266.00 | 1,004,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 13,729,496.51 | \$ 13,683,586.51 | \$ 13,635,076.51 | \$ 13,554,336.51 | \$ 13,469,111.51 | \$ 13,405,751.51 |

| | <u>Jun-18</u> | <u>May-18</u> | <u>Apr-18</u> | <u>Mar-18</u> | <u>Feb-18</u> | <u>Jan-18</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 731,855.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 5,899,369.80 | 5,825,284.80 | 5,750,594.80 | 5,683,549.80 | 5,612,379.80 | 5,545,884.80 |
| BENTON COUNTY | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 |
| LINN COUNTY JUV DETENT | 29,567.80 | 23,367.80 | 20,367.80 | 20,367.80 | 14,967.80 | 9,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,032,246.00 | 1,032,246.00 | 1,032,246.00 | 1,031,746.00 | 1,030,196.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 1,003,116.00 | 1,001,316.00 | 998,216.00 | 995,666.00 | 994,116.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 13,338,516.51 | \$ 13,254,811.51 | \$ 13,174,021.51 | \$ 13,103,926.51 | \$ 13,024,256.51 | \$ 12,951,361.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.
 These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>Dec-17</u> | <u>Nov-17</u> | <u>Oct-17</u> | <u>Sep-17</u> | <u>Aug-17</u> | <u>Jul-17</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 5,481,094.80 | 5,416,304.80 | 5,358,554.80 | 5,302,289.80 | 5,249,489.80 | 5,193,224.80 |
| BENTON COUNTY | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 | 34,400.00 |
| LINN COUNTY JUV DETENT | 3,767.80 | 3,567.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 12,880,971.51 | \$ 12,815,981.51 | \$ 12,758,031.51 | \$ 12,701,766.51 | \$ 12,648,966.51 | \$ 12,592,701.51 |

| | <u>Jun-17</u> | <u>May-17</u> | <u>Apr-17</u> | <u>Mar-17</u> | <u>Feb-17</u> | <u>Jan-17</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 5,159,124.80 | 5,142,624.80 | 5,125,574.80 | 5,107,424.80 | 5,083,554.80 | 5,060,454.80 |
| BENTON COUNTY | 34,400.00 | 32,950.00 | 31,400.00 | 28,400.00 | 26,400.00 | 24,900.00 |
| LINN COUNTY JUV DETENT | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 | 2,455,298.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 12,558,601.51 | \$ 12,540,651.51 | \$ 12,522,051.51 | \$ 12,500,901.51 | \$ 12,475,031.51 | \$ 12,450,431.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2016</u> | <u>November 2016</u> | <u>October 2016</u> | <u>September 2016</u> | <u>August 2016</u> | <u>July 2016</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 5,024,649.80 | 4,982,024.80 | 4,925,924.80 | 4,862,839.80 | 4,818,289.80 | 4,782,484.80 |
| BENTON COUNTY | 24,650.00 | 22,300.00 | 22,050.00 | 22,050.00 | 20,950.00 | 19,400.00 |
| LINN COUNTY JUV DETENT | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 12,413,396.51 | \$ 12,368,421.51 | \$ 12,312,071.51 | \$ 12,248,986.51 | \$ 12,203,336.51 | \$ 12,165,981.51 |

| | <u>June 2016</u> | <u>May 2016</u> | <u>April 2016</u> | <u>March 2016</u> | <u>February 2016</u> | <u>January 2016</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 4,726,219.80 | 4,683,319.80 | 4,649,219.80 | 4,612,919.80 | 4,565,179.80 | 4,517,329.80 |
| BENTON COUNTY | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 |
| LINN COUNTY JUV DETENT | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 | 2,454,318.50 | 2,453,198.50 | 2,452,778.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 12,107,516.51 | \$ 12,064,616.51 | \$ 12,030,516.51 | \$ 11,994,216.51 | \$ 11,945,356.51 | \$ 11,897,086.51 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2015</u> | <u>November 2015</u> | <u>October 2015</u> | <u>September 2015</u> | <u>August 2015</u> | <u>July 2015</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 4,461,064.80 | 4,411,619.80 | 4,360,469.80 | 4,311,024.80 | 4,248,024.80 | 4,162,647.80 |
| BENTON COUNTY | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 |
| LINN COUNTY JUV DETENT | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 | 3,367.80 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 |
| CENTRAL IOWA DETENTION | 5,040.00 | 5,040.00 | - | - | - | - |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 11,840,571.51 | \$ 11,791,126.51 | \$ 11,734,936.51 | \$ 11,685,491.51 | \$ 11,622,491.51 | \$ 11,537,114.51 |

| | <u>June 2015</u> | <u>May 2015</u> | <u>April 2015</u> | <u>March 2015</u> | <u>February 2015</u> | <u>January 2015</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 4,008,168.80 | 3,858,738.80 | 3,708,301.80 | 3,615,077.80 | 3,546,062.80 | 3,484,486.80 |
| BENTON COUNTY | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 |
| LINN COUNTY JUV DETENT | 2,167.80 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 11,381,435.51 | \$ 11,230,697.71 | \$ 11,080,260.71 | \$ 10,987,036.71 | \$ 10,918,021.71 | \$ 10,856,445.71 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2014</u> | <u>November 2014</u> | <u>October 2014</u> | <u>September 2014</u> | <u>August 2014</u> | <u>July 2014</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 3,404,936.80 | 3,334,373.80 | 3,258,994.80 | 3,174,757.80 | 3,095,809.80 | 3,024,703.80 |
| BENTON COUNTY | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 |
| Total | \$ 10,776,895.71 | \$ 10,706,332.71 | \$ 10,630,953.71 | \$ 10,546,716.71 | \$ 10,467,768.71 | \$ 10,396,662.71 |

| | <u>June 2014</u> | <u>May 2014</u> | <u>April 2014</u> | <u>March 2014</u> | <u>February 2014</u> | <u>January 2014</u> |
|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 2,959,267.80 | 2,894,419.80 | 2,825,329.80 | 2,755,063.80 | 2,682,739.80 | 2,618,983.80 |
| BENTON COUNTY | 16,250.00 | 14,750.00 | 13,200.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,029,796.00 | 1,028,691.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,778.50 | 2,452,428.50 | 2,450,468.50 |
| IMCC | 32,483.41 | 32,483.41 | 32,483.41 | 32,483.41 | 21,933.38 | 10,733.38 |
| Total | \$ 10,330,526.71 | \$ 10,264,178.71 | \$ 10,193,538.71 | \$ 10,122,872.71 | \$ 10,039,648.68 | \$ 9,961,627.68 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2013</u> | <u>November 2013</u> | <u>October 2013</u> | <u>September 2013</u> | <u>August 2013</u> | <u>July 2013</u> |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 2,531,497.80 | 2,453,797.80 | 2,382,607.80 | 2,307,637.80 | 2,213,179.80 | 2,117,575.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,023,166.00 | 1,019,136.00 | 1,013,026.00 | 1,008,541.00 | 1,006,721.00 | 1,006,721.00 |
| WASHINGTON COUNTY | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 | 993,716.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,448,298.50 | 2,446,128.50 | 2,444,028.50 | 2,441,858.50 | 2,439,758.50 | 2,437,588.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 9,860,213.30 | \$ 9,776,313.30 | \$ 9,696,913.30 | \$ 9,615,288.30 | \$ 9,516,910.30 | \$ 9,419,136.30 |

| | <u>June 2013</u> | <u>May 2013</u> | <u>April 2013</u> | <u>March 2013</u> | <u>February 2013</u> | <u>January 2013</u> |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 2,045,199.80 | 1,975,159.80 | 1,902,843.80 | 1,837,793.80 | 1,764,321.80 | 1,686,380.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,006,721.00 | 1,006,721.00 | 1,006,721.00 | 1,005,346.00 | 1,003,641.00 | 1,002,101.00 |
| WASHINGTON COUNTY | 987,796.00 | 987,796.00 | 987,796.00 | 985,956.00 | 978,716.00 | 971,196.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 9,340,700.30 | \$ 9,270,660.30 | \$ 9,198,344.30 | \$ 9,130,079.30 | \$ 9,047,662.30 | \$ 8,960,661.30 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2012</u> | <u>November 2012</u> | <u>October 2012</u> | <u>September 2012</u> | <u>August 2012</u> | <u>July 2012</u> |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 | 730,235.00 |
| MUSCATINE COUNTY | 1,593,269.80 | 1,505,734.80 | 1,430,950.80 | 1,364,407.80 | 1,300,611.80 | 1,237,881.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 3,800.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 1,000,396.00 | 998,691.00 | 997,041.00 | 996,271.00 | 994,621.00 | 992,146.00 |
| WASHINGTON COUNTY | 966,727.00 | 959,593.00 | 950,122.00 | 938,191.00 | 926,301.00 | 912,320.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 8,861,376.30 | \$ 8,751,147.30 | \$ 8,679,097.30 | \$ 8,599,853.30 | \$ 8,522,517.30 | \$ 8,443,331.30 |

| | <u>June 2012</u> | <u>May 2012</u> | <u>April 2012</u> | <u>March 2012</u> | <u>February 2012</u> | <u>January 2012</u> |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 730,235.00 | 729,695.00 | 727,985.00 | 725,375.00 | 724,025.00 | 722,315.00 |
| MUSCATINE COUNTY | 1,171,666.80 | 1,095,447.80 | 1,031,405.80 | 973,431.80 | 902,624.80 | 844,240.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 990,276.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 |
| WASHINGTON COUNTY | 891,779.00 | 873,862.00 | 859,717.00 | 844,383.00 | 831,181.00 | 824,293.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 8,354,705.30 | \$ 8,257,939.30 | \$ 8,178,042.30 | \$ 8,102,124.30 | \$ 8,016,765.30 | \$ 7,949,783.30 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2011</u> | <u>November 2011</u> | <u>October 2011</u> | <u>September 2011</u> | <u>August 2011</u> | <u>July 2011</u> |
|------------------------|------------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 720,425.00 | 719,795.00 | 719,390.00 | 719,390.00 | 719,390.00 | 718,290.00 |
| MUSCATINE COUNTY | 790,489.80 | 725,545.80 | 648,055.80 | 549,122.80 | 446,909.80 | 356,176.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 |
| WASHINGTON COUNTY | 814,207.00 | 800,472.00 | 783,703.00 | 761,686.00 | 737,332.00 | 714,618.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | \$28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,437,448.50 | 2,436,298.50 | 2,434,748.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 7,884,056.30 | \$ 7,804,747.30 | \$7,129,312.30 | \$ 7,589,133.30 | \$ 7,461,416.30 | \$ 7,345,319.30 |

| | <u>June 2011</u> | <u>May 2011</u> | <u>April 2011</u> | <u>March 2011</u> | <u>February 2011</u> | <u>January 2011</u> |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 718,290.00 | 717,465.00 | 717,465.00 | 717,465.00 | 717,465.00 | 717,465.00 |
| MUSCATINE COUNTY | 273,192.80 | 206,034.80 | 138,876.80 | 61,796.80 | 5,685.80 | 5,685.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN COUNTY JUV DETENT | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 | 988,186.00 |
| WASHINGTON COUNTY | 692,027.00 | 674,069.00 | 654,963.00 | 633,971.00 | 602,032.00 | 560,578.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,433,198.50 | 2,433,198.50 | 2,433,198.50 | 2,433,198.50 | 2,429,118.50 | 2,396,988.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 7,238,194.30 | \$ 7,152,253.30 | \$ 7,065,989.30 | \$ 6,967,917.30 | \$ 6,875,787.30 | \$ 6,802,203.30 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2010</u> | <u>November 2010</u> | <u>October 2010</u> | <u>September 2010</u> | <u>August 2010</u> | <u>July 2010</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 717,135.00 | 715,430.00 | 713,780.00 | 711,800.00 | 708,500.00 | 703,605.00 |
| MUSCATINE COUNTY | 5,685.80 | 5,685.80 | 5,685.80 | 5,685.80 | 5,685.80 | 5,685.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 987,976.00 | 986,674.00 | 985,414.00 | 983,692.00 | 980,248.00 | 971,050.00 |
| WASHINGTON COUNTY | 536,134.00 | 514,882.00 | 482,878.00 | 462,298.00 | 439,492.00 | 421,810.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 2,321,891.00 | 2,243,096.00 | 2,168,253.50 | 2,073,174.50 | 1,981,418.00 | 1,306,552.00 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 6,702,121.80 | \$ 6,599,067.80 | \$ 6,489,311.30 | \$ 6,369,950.30 | \$ 6,248,643.80 | \$ 5,542,002.80 |

| | <u>June 2010</u> | <u>May 2010</u> | <u>April 2010</u> | <u>March 2010</u> | <u>February 2010</u> | <u>January 2010</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 696,290.00 | 689,305.00 | 681,605.00 | 673,905.00 | 667,085.00 | 667,085.00 |
| MUSCATINE COUNTY | 5,685.80 | 5,685.80 | 5,685.80 | 5,685.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 962,314.00 | 951,394.00 | 940,180.00 | 926,500.00 | 913,225.00 | 903,640.00 |
| WASHINGTON COUNTY | 401,944.00 | 400,390.00 | 400,390.00 | 397,375.00 | 395,340.00 | 395,340.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 1,217,746.00 | 1,112,622.00 | 1,022,299.00 | 930,828.00 | 840,956.00 | 784,133.50 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |
| Total | \$ 5,417,279.80 | \$ 5,292,696.80 | \$ 5,183,459.80 | \$ 5,067,593.80 | \$ 4,953,991.80 | \$ 4,887,584.30 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2009</u> | <u>November 2009</u> | <u>October 2009</u> | <u>September 2009</u> | <u>August 2009</u> | <u>July 2009</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 660,265.00 | 651,905.00 | 645,415.00 | 643,710.00 | 642,060.00 | 640,080.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 894,775.00 | 886,765.00 | 885,100.00 | 885,100.00 | 885,100.00 | 885,100.00 |
| WASHINGTON COUNTY | 392,700.00 | 384,285.00 | 369,930.00 | 351,725.00 | 333,355.00 | 325,490.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 725,781.00 | 670,871.00 | 615,366.00 | 552,551.00 | 472,232.00 | 395,647.00 |
| IMCC | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | 3,800.00 |
| Total | \$ 4,810,906.80 | \$ 4,731,211.80 | \$ 4,653,196.80 | \$ 4,570,471.80 | \$ 4,470,132.80 | \$ 4,383,002.80 |

| | <u>June 2009</u> | <u>May 2009</u> | <u>April 2009</u> | <u>March 2009</u> | <u>February 2009</u> | <u>January 2009</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 638,375.00 | 636,725.00 | 632,985.00 | 630,785.00 | 627,980.00 | 621,435.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 885,100.00 | 885,100.00 | 885,100.00 | 885,100.00 | 883,300.00 | 865,500.00 |
| WASHINGTON COUNTY | 323,455.00 | 323,455.00 | 323,455.00 | 323,455.00 | 319,715.00 | 297,715.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 | 28,665.00 |
| MARSHALL COUNTY | 311,884.00 | 235,297.00 | 147,475.00 | 67,107.50 | 11,900.00 | 10,100.00 |
| IMCC | 2,800.00 | 2,800.00 | 2,800.00 | 2,800.00 | 2,800.00 | 2,800.00 |
| Total | \$ 4,294,499.80 | \$ 4,216,262.80 | \$ 4,124,700.80 | \$ 4,042,133.30 | \$ 3,978,580.80 | \$ 3,930,435.80 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2008</u> | <u>November 2008</u> | <u>October 2008</u> | <u>September 2008</u> | <u>August 2008</u> | <u>July 2008</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 | \$ 2,065,020.00 |
| CEDAR COUNTY | 615,605.00 | 613,680.00 | 608,730.00 | 598,060.00 | 584,750.00 | 572,375.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 |
| IOWA COUNTY | 841,150.00 | 825,550.00 | 804,700.00 | 780,250.00 | 753,750.00 | 724,200.00 |
| WASHINGTON COUNTY | 266,585.00 | 240,845.00 | 205,315.00 | 165,605.00 | 123,860.00 | 85,800.00 |
| JASPER COUNTY | 28,665.00 | 28,665.00 | 26,865.00 | 23,175.00 | 21,915.00 | 17,325.00 |
| MARSHALL COUNTY | 8,600.00 | 7,050.00 | 5,550.00 | 4,100.00 | 2,600.00 | 1,050.00 |
| IMCC | 2,800.00 | 2,800.00 | | | | |
| Total | \$ 3,867,625.80 | \$ 3,822,810.80 | \$ 3,755,380.80 | \$ 3,675,410.80 | \$ 3,591,095.80 | \$ 3,504,970.80 |

| | <u>June 2008</u> | <u>May 2008</u> | <u>April 2008</u> | <u>March 2008</u> | <u>February 2008</u> | <u>January 2008</u> |
|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,065,020.00 | \$ 2,062,680.00 | \$ 2,055,780.00 | \$ 2,040,120.00 | \$ 2,020,380.00 | \$ 2,019,480.00 |
| CEDAR COUNTY | 554,060.00 | 536,680.00 | 516,605.00 | 486,685.00 | 460,780.00 | 450,605.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 | 12,800.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 17,655.00 | 17,655.00 | 17,655.00 | 17,655.00 | 16,005.00 | 16,005.00 |
| IOWA COUNTY | 698,900.00 | 661,200.00 | 616,350.00 | 579,550.00 | 540,350.00 | 506,450.00 |
| WASHINGTON COUNTY | 51,315.00 | 37,125.00 | 5,280.00 | - | - | - |
| JASPER COUNTY | 13,770.00 | 450.00 | - | - | - | - |
| Total | \$ 3,422,265.80 | \$ 3,337,335.80 | \$ 3,233,215.80 | \$ 3,145,555.80 | \$ 3,059,060.80 | \$ 3,014,085.80 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2007</u> | <u>November 2007</u> | <u>October 2007</u> | <u>September 2007</u> | <u>August 2007</u> | <u>July 2007</u> |
|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 2,008,740.00 | \$ 2,008,740.00 | \$ 2,000,220.00 | \$ 1,990,500.00 | \$ 1,980,480.00 | \$ 1,965,780.00 |
| CEDAR COUNTY | 448,240.00 | 441,090.00 | 423,600.00 | 404,515.00 | 397,090.00 | 388,785.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,800.00 | 12,800.00 | 12,800.00 | 12,550.00 | 12,550.00 | 12,550.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 16,005.00 | 16,005.00 | 15,455.00 | 15,455.00 | 15,455.00 | 15,455.00 |
| IOWA COUNTY | 472,500.00 | 434,700.00 | 401,550.00 | 366,950.00 | 330,750.00 | 303,800.00 |
| Total | \$ 2,967,030.80 | \$ 2,922,080.80 | \$ 2,862,370.80 | \$ 2,798,715.80 | \$ 2,745,070.80 | \$ 2,695,115.80 |

| | <u>June 2007</u> | <u>May 2007</u> | <u>April 2007</u> | <u>March 2007</u> | <u>February 2007</u> | <u>January 2007</u> |
|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,938,840.00 | \$ 1,910,760.00 | \$ 1,899,240.00 | \$ 1,896,360.00 | \$ 1,891,440.00 | \$ 1,878,600.00 |
| CEDAR COUNTY | 382,460.00 | 371,845.00 | 356,665.00 | 342,145.00 | 330,320.00 | 304,085.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,550.00 | 12,550.00 | 12,550.00 | 12,550.00 | 12,550.00 | 12,550.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 | 3,800.00 |
| JEFFERSON COUNTY | 13,640.00 | 10,835.00 | 7,975.00 | 880.00 | 880.00 | 880.00 |
| IOWA COUNTY | 275,600.00 | 249,900.00 | 221,350.00 | 193,000.00 | 165,650.00 | 147,950.00 |
| Total | \$ 2,631,835.80 | \$ 2,564,635.80 | \$ 2,506,525.80 | \$ 2,453,680.80 | \$ 2,409,585.80 | \$ 2,352,810.80 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2006</u> | <u>November 2006</u> | <u>October 2006</u> | <u>September 2006</u> | <u>August 2006</u> | <u>July 2006</u> |
|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,862,100.00 | \$ 1,839,420.00 | \$ 1,815,840.00 | \$ 1,806,180.00 | \$ 1,800,780.00 | \$ 1,796,100.00 |
| CEDAR COUNTY | 276,200.00 | 259,260.00 | 250,130.00 | 233,960.00 | 212,675.00 | 202,610.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 12,550.00 | 12,550.00 | 11,850.00 | 11,850.00 | 11,850.00 | 11,850.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 | 860.00 |
| DUBUQUE COUNTY | 2,800.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| JEFFERSON COUNTY | 880.00 | 880.00 | 880.00 | 880.00 | 880.00 | 880.00 |
| IOWA COUNTY | 123,600.00 | 91,250.00 | 61,650.00 | 34,000.00 | 12,400.00 | 6,300.00 |
| Total | \$ 2,283,075.80 | \$ 2,210,805.80 | \$ 2,147,795.80 | \$ 2,094,315.80 | \$ 2,046,030.80 | \$ 2,025,185.80 |

| | <u>June 2006</u> | <u>May 2006</u> | <u>April 2006</u> | <u>March 2006</u> | <u>February 2006</u> | <u>January 2006</u> |
|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,789,740.00 | \$ 1,787,820.00 | \$ 1,780,680.00 | \$ 1,773,960.00 | \$ 1,760,340.00 | \$ 1,747,320.00 |
| CEDAR COUNTY | 187,925.00 | 178,520.00 | 147,005.00 | 119,010.00 | 100,475.00 | 88,155.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 |
| BENTON COUNTY | 11,850.00 | 11,850.00 | 11,250.00 | 10,400.00 | 10,250.00 | 10,250.00 |
| LINN CO JUV DETENTION | 860.00 | 860.00 | 860.00 | - | - | - |
| DUBUQUE COUNTY | 2,500.00 | 2,500.00 | 1,100.00 | - | - | - |
| JEFFERSON COUNTY | 880.00 | - | - | - | - | - |
| IOWA COUNTY | 1,800.00 | - | - | - | - | - |
| Total | \$ 1,999,640.80 | \$ 1,985,635.80 | \$ 1,944,980.80 | \$ 1,907,455.80 | \$ 1,875,150.80 | \$ 1,849,810.80 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2005</u> | <u>November 2005</u> | <u>October 2005</u> | <u>September 2005</u> | <u>August 2005</u> | <u>July 2005</u> |
|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,740,720.00 | \$ 1,735,200.00 | \$ 1,729,560.00 | \$ 1,711,440.00 | \$ 1,689,600.00 | \$ 1,655,160.00 |
| CEDAR COUNTY | 79,245.00 | 68,520.00 | 50,205.00 | 28,810.00 | 17,150.00 | 9,945.00 |
| MUSCATINE COUNTY | 4,085.80 | 4,085.80 | 4,085.80 | 4,085.80 | 2,636.00 | 659.00 |
| BENTON COUNTY | 10,250.00 | 9,600.00 | 6,900.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Total | \$ 1,834,300.80 | \$ 1,817,405.80 | \$ 1,790,750.80 | \$ 1,745,835.80 | \$ 1,710,886.00 | \$ 1,710,886.00 |

| | <u>June 2005</u> | <u>May 2005</u> | <u>April 2005</u> | <u>March 2005</u> | <u>Februrary 2005</u> | <u>January 2005</u> |
|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,608,060.00 | \$ 1,567,920.00 | \$ 1,537,680.00 | \$ 1,499,280.00 | \$ 1,434,360.00 | \$ 1,400,940.00 |
| CEDAR COUNTY | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 |
| MUSCATINE COUNTY | - | - | - | - | - | - |
| BENTON COUNTY | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Total | \$ 1,619,505.00 | \$ 1,817,405.80 | \$ 1,790,750.80 | \$ 1,745,835.80 | \$ 1,710,886.00 | \$ 1,710,886.00 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2004</u> | <u>November 2004</u> | <u>October 2004</u> | <u>September 2004</u> | <u>August 2004</u> | <u>July 2004</u> |
|---------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| LINN COUNTY | \$ 1,363,020.00 | \$ 1,317,240.00 | \$ 1,269,660.00 | \$ 1,227,720.00 | \$ 1,175,280.00 | \$ 1,114,500.00 |
| CEDAR COUNTY | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 |
| BENTON COUNTY | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Total | \$ 1,374,465.00 | \$ 1,328,685.00 | \$ 1,281,105.00 | \$ 1,239,165.00 | \$ 1,186,725.00 | \$ 1,125,945.00 |

| | <u>June 2004</u> | <u>May 2004</u> | <u>April 2004</u> | <u>March 2004</u> | <u>Februrary 2004</u> | <u>January 2004</u> |
|---------------|------------------------|------------------------|----------------------|----------------------|-----------------------|----------------------|
| LINN COUNTY | \$ 1,044,300.00 | \$ 1,005,000.00 | \$ 977,820.00 | \$ 953,100.00 | \$ 912,540.00 | \$ 877,320.00 |
| CEDAR COUNTY | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 | 9,945.00 |
| BENTON COUNTY | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Total | \$ 1,055,745.00 | \$ 1,016,445.00 | \$ 989,265.00 | \$ 964,545.00 | \$ 923,985.00 | \$ 888,765.00 |

JOHNSON COUNTY SHERIFF'S OFFICE

Cost to house Johnson County inmates outside of the Johnson County Jail.

These costs are for housing only and do not include cost for transporting them to and from the jails.

| | <u>December 2003</u> | <u>November 2003</u> | <u>October 2003</u> | <u>September 2003</u> | <u>August 2003</u> | <u>July 2003</u> |
|---------------|----------------------|----------------------|----------------------|-----------------------|----------------------|----------------------|
| LINN COUNTY | \$ 841,020.00 | \$ 811,320.00 | \$ 774,360.00 | \$ 749,400.00 | \$ 729,600.00 | \$ 707,520.00 |
| CEDAR COUNTY | 9,360.00 | 7,800.00 | 5,850.00 | 585.00 | - | - |
| BENTON COUNTY | 1,500.00 | - | - | - | - | - |
| Total | \$ 851,880.00 | \$ 819,120.00 | \$ 780,210.00 | \$ 749,985.00 | \$ 729,600.00 | \$ 707,520.00 |

| | <u>June 2003</u> | <u>May 2003</u> | <u>April 2003</u> | <u>March 2003</u> | <u>Februrary 2003</u> | <u>January 2003</u> |
|---------------|----------------------|----------------------|----------------------|----------------------|-----------------------|----------------------|
| LINN COUNTY | \$ 690,720.00 | \$ 675,600.00 | \$ 639,240.00 | \$ 609,180.00 | \$ 557,220.00 | \$ 513,840.00 |
| CEDAR COUNTY | - | - | - | - | - | - |
| BENTON COUNTY | - | - | - | - | - | - |
| Total | \$ 690,720.00 | \$ 675,600.00 | \$ 639,240.00 | \$ 609,180.00 | \$ 557,220.00 | \$ 513,840.00 |