



**JOHNSON COUNTY IOWA**  
**BOARD OF SUPERVISORS MEETING**

**AGENDA**  
**THURSDAY, JANUARY 7, 2021**  
**9:00 AM**

---

**Second Floor Boardroom**

**Formal Meeting**

**9:00 AM**

---

**JOHNSON COUNTY ADMINISTRATION BUILDING**  
**913 SOUTH DUBUQUE STREET**  
**IOWA CITY, IA 52240**

**PHONE: 319-356-6000**  
**[www.JOHNSONCOUNTYIOWA.gov](http://www.JOHNSONCOUNTYIOWA.gov)**  
**[www.JOHNSONCOUNTYIA.IQM2.com](http://www.JOHNSONCOUNTYIA.IQM2.com)**

## **MEETINGS OF THE BOARD OF SUPERVISORS**

### **Johnson County, Iowa Elected Officials**

Chairperson Pat Heiden  
Vice Chairperson Royceann Porter  
Supervisor Lisa Green-Douglass  
Supervisor Janelle Rettig  
Supervisor Rod Sullivan

Attorney Janet Lyness  
Auditor Travis Weipert  
Recorder Kim Painter  
Sheriff Brad Kunkel  
Treasurer Tom Kriz

### **County Departments**

Ambulance  
Conservation  
County Assessor  
County Case Management  
Emergency Management  
Finance  
Human Resources  
Information Technology  
Iowa City Assessor  
Medical Examiner  
Mental Health/Disability Services  
Physical Plant  
Planning, Development & Sustainability  
Public Health  
SEATS  
Secondary Roads  
Social Services  
Veterans Affairs

### **Location**

Meetings are generally held in the Johnson County Administration Building Second Floor Boardroom, 913 South Dubuque Street, Iowa City, Iowa 52240. However, meeting locations do vary. Please view each agenda to confirm the correct location.

### **Agenda Packets**

To be in compliance with Iowa Code Section 21.4, Board of Supervisors meeting agendas are posted on the bulletin board outside the Board Office a minimum of 24 hours prior to the scheduled meeting. After such time has passed, the posted agenda will not change; however, agenda packet attachments may be modified or added until the start of the meeting.

### **Order of Discussion**

Board members reserve the right to move items from the order listed on the agenda. A person may address matters not on the agenda during the "Public Inquiries and Reports" item. Please be aware that the Board is limited in their ability to respond to such inquiries and the Iowa Code prohibits the Board from deliberating or acting on items not appearing on the agenda.

### **Additional Information**

Supplemental documents to agenda items are public record and are attached to the online agenda packet, with the exception of those corresponding to executive sessions. Minutes of formal meetings are published in accordance with the Iowa Code.

The Board of Supervisors' regular weekly formal and informal meetings are recorded and televised on Cable Television City Channel 4 and can be viewed via webcast on [www.johnsoncountyyia.iqm2.com](http://www.johnsoncountyyia.iqm2.com). Assistance will be provided to those requiring accommodations for disabilities, in compliance with the Americans with Disabilities Act of 1990. Please request accommodations in advance by contacting the Administrative Assistant to the Board at 319-356-6000.

**FORMAL MEETING - AGENDA**

*An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of members of the public, staff, and the Board presented by COVID-19. Members of the public are encouraged to join this meeting in one of two ways. You may use your computer to listen to or view the live meeting through an internet connection by entering [johnsoncountyiowa.iqm2.com](http://johnsoncountyiowa.iqm2.com) into your browser, or join telephonically by dialing (319) 688-8013 five minutes prior to, or during, the meeting to join via conference call. Public comments related to any item on the meeting agenda may also be emailed to [sups@johnsoncountyiowa.gov](mailto:sups@johnsoncountyiowa.gov) or relayed via telephone at (319) 356-6000 for distribution to Board members before or during this meeting.*

**A. CALL TO ORDER: 9:00 AM****B. PUBLIC COMMENT FOR TOPICS NOT ON AGENDA (limit comments to 3 minutes)****C. GENERAL BUSINESS**

1. Consider the Auditor's Claims Register for January 7, 2021
2. Consider the Minutes of the December 31, 2020 Formal Meeting and the January 4, 2021 Formal Organizational Meeting
3. Consider the Payroll Authorization Forms, submitted by department heads and elected officials, as approved by a majority of the Board of Supervisors

**D. BUSINESS FROM THE COUNTY AUDITOR****1. Licenses/Permits**

- a. Renewal Application for a Class C Liquor License for Lake MacBride Golf Club and Event Center

**2. Reports****E. ADJOURNMENT**

**- INFORMAL MEETING TO FOLLOW -**

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>AMBULANCE</b>							
<b>01-01-1200000-29105 MEDICAL &amp; LABORATORY SUPPLIES</b>							
1523	JOHNSON COUNTY TREASURER	MEDICAL SUPPLIES	21-010648	PRAXAIR/DEC20	12/31/2020		161.56
1523	JOHNSON COUNTY TREASURER	MEDICAL SUPPLIES	21-010648	PRAXAIR/DEC20	12/31/2020		34.05
<b>MEDICAL &amp; LABORATORY SUPPLIES Total:</b>							<u>\$195.61</u>
<b>01-01-1200000-29115 PHARMACY &amp; DRUGS</b>							
2964.1	UNIVERSITY OF IOWA HOSPITALS & CLINICS	PHARMACY & DRUGS	21-010656	120000009/OCT20	10/31/2020		1,005.47
<b>PHARMACY &amp; DRUGS Total:</b>							<u>\$1,005.47</u>
<b>01-01-1200000-29405 UNIFORM PURCHASE</b>							
1056	GALLS LLC DBA QTRMSTR ROY TAILORS BEST UNIFORMS	UNIFORM PURCHASE	21-010651	017249609	12/21/2020		194.99
1056	GALLS LLC DBA QTRMSTR ROY TAILORS BEST UNIFORMS	UNIFORM PURCHASE	21-010652	017298181	12/29/2020		188.30
<b>UNIFORM PURCHASE Total:</b>							<u>\$383.29</u>
<b>01-01-1200000-41475 CELLULAR PHONE SERVICE</b>							
2935.3	US CELLULAR	CELLULAR PHONE SERVICE	21-010657	0413157995	12/22/2020		716.11
<b>CELLULAR PHONE SERVICE Total:</b>							<u>\$716.11</u>
<b>01-01-1200000-42235 STAFF REGISTRATION FEES</b>							
1730.1	KIRKWOOD COMMUNITY COLLEGE	STAFF REGISTRATION FEE	21-010653	33187	12/21/2020		300.00
<b>STAFF REGISTRATION FEES Total:</b>							<u>\$300.00</u>
<b>01-01-1200000-44105 PHYSICAL PLANT REPAIR</b>							
2007	MENARDS - IOWA CITY	PHYSICAL PLANT REPAIR	21-010655	69136A	12/27/2020		51.96
146.2	AMAZON.COM CAPITAL SERVICES INC	PHYSICAL PLANT REPAIR	21-010649	1MMT-WRWK-7P4H	12/30/2020		26.94
<b>PHYSICAL PLANT REPAIR Total:</b>							<u>\$78.90</u>
<b>01-01-1200000-48005 DUES &amp; MEMBERSHIPS</b>							
12155	EMORY UNIVERSITY CARES PROGRAM	DUES & MEMBERSHIPS	21-010650	2021-391	12/30/2020		1,000.00
<b>DUES &amp; MEMBERSHIPS Total:</b>							<u>\$1,000.00</u>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>AMBULANCE</b>							
<b>01-01-1200000-63605 OFFICE EQUIPMENT PURCHASE</b>							
2007	MENARDS - IOWA CITY	OFFICE EQUIPMENT PURCHASE	21-010654	68754	12/19/2020		12.62
<b>OFFICE EQUIPMENT PURCHASE Total:</b>							<b>\$12.62</b>
<b>01 AMBULANCE Department Total:</b>							<b>\$3,692.00</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>ATTORNEY</b>							
<b>01-02-9000100-26005 STATIONERY-FORMS/LEGAL SERV ADMIN</b>							
2215	OFFICE EXPRESS OFFICE PRODUCT	SUP LEG SRV	21-010642	143929-0	12/23/2020		104.97
<b>STATIONERY-FORMS/LEGAL SERV ADMIN Total</b>							<b>\$104.97</b>
<b>02 ATTORNEY Department Total:</b>							<b>\$104.97</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>AUDITOR/ACCOUNTING</b>							
<b>01-03-9010000-26005 STATIONERY, FORMS &amp; OFFICE SUPPLIES</b>							
770	DES MOINES STAMP MANUFACTURING CO	DATE STAMP	21-010662	1173864/03	12/28/2020		72.50
<b>STATIONERY, FORMS &amp; OFFICE SUPPLIES Total</b>							<b>\$72.50</b>
<b>01-03-9010000-41475 CELLULAR PHONE SERVICE</b>							
1.4050	TRAVIS J WEIPERT	CELL	21-010669	TW/CELL/Q321	1/4/2021		180.00
<b>CELLULAR PHONE SERVICE Total:</b>							<b>\$180.00</b>
<b>03 AUDITOR/ACCOUNTING Department Total:</b>							<b>\$252.50</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>PUBLIC HEALTH</b>							
<b>01-04-3000304-26005 OFFICE SUPPLIES/I-SMILE</b>							
1047	TALLGRASS BUSINESS RESOURCES	ENVELOPES,PENS,FELT STAMP PAD,MARKERS	21-010588	5528959	12/23/2020		20.87
6580.1	HENRY SCHEIN	STORAGE BINS	21-010632	87798950	12/23/2020		32.43
1047	TALLGRASS BUSINESS RESOURCES	MECHANICAL PENCILS	21-010589	5529025	12/28/2020		5.56
1047	TALLGRASS BUSINESS RESOURCES	CLEAR HOOKS&STRIPS, DRY ERASE WET WIPES	21-010590	5529031	12/28/2020		2.84
<b>OFFICE SUPPLIES/I-SMILE Total:</b>							<b>\$61.70</b>
<b>01-04-3002304-41405 TELEPHONE/WIC</b>							
3008.6	VERIZON WIRELESS	DATA USAGE 11/24/20-12/23/20	21-010631	9869788446	12/23/2020		40.01
<b>TELEPHONE/WIC Total:</b>							<b>\$40.01</b>
<b>01-04-3002504-26005 OFFICE SUPPLIES/CHC</b>							
6580.1	HENRY SCHEIN	STORAGE BINS	21-010632	87798950	12/23/2020		32.43
<b>OFFICE SUPPLIES/CHC Total:</b>							<b>\$32.43</b>
<b>01-04-3003104-42235 STAFF REG FEES/MATERNAL</b>							
1.4502	KELLY J SMITH	CPR CERTIFICATION	21-010633	REIM-KS-DEC20	12/30/2020		32.00
<b>STAFF REG FEES/MATERNAL Total:</b>							<b>\$32.00</b>
<b>01-04-3003304-26005 OFFICE SUPPLIES/FP-RH</b>							
1047	TALLGRASS BUSINESS RESOURCES	MEDICARE & MEDICAID SERVICE CLAIM FORMS	21-010587	5528735	12/21/2020		25.11
<b>OFFICE SUPPLIES/FP-RH Total:</b>							<b>\$25.11</b>
<b>01-04-3003304-44705 MEDICAL EQUIP SERV/FP-RH</b>							
11997	CONTROL SOLUTIONS INC	DATA LOGGER CALIBRATION	21-010583	CS201587	12/14/2020		96.50
<b>MEDICAL EQUIP SERV/FP-RH Total:</b>							<b>\$96.50</b>
<b>01-04-3003404-30505 POS DENTIST/CH DENTAL</b>							
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 8/19/20 593738	21-010531	034-6	10/28/2020		74.71
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 9/9/20 619957	21-010532	034-7	12/28/2020		475.92
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 8/5/20 440728	21-010533	034-8	12/28/2020		52.19

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>PUBLIC HEALTH</b>							
<b>01-04-3003404-30505 POS DENTIST/CH DENTAL</b>							
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 9/4 AND 10/5/20 591651	21-010534	034-9	12/29/2020		122.81
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 9/30/20 534257	21-010601	034-10	12/29/2020		73.69
561	COLLEGE OF DENTISTRY	DENTAL SERVICES ON 8/20/20 633808	21-010602	034-11	12/29/2020		207.76
<b>POS DENTIST/CH DENTAL Total:</b>							<b>\$1,007.08</b>
<b>01-04-3016004-26005 OFFICE SUPPLIES/IMMUNIZATION SERVICES</b>							
6580.1	HENRY SCHEIN	STORAGE BINS	21-010632	87798950	12/23/2020		32.43
<b>OFFICE SUPPLIES/IMMUNIZATION SERVICES Total:</b>							<b>\$32.43</b>
<b>01-04-3016004-44405 OFF EQUIP SERV/IMMUNIZATION SERVICES</b>							
11997	CONTROL SOLUTIONS INC	DATA LOGGER CALIBRATION	21-010583	CS201587	12/14/2020		96.50
<b>OFF EQUIP SERV/IMMUNIZATION SERVICES Total:</b>							<b>\$96.50</b>
<b>01-04-3022503-41345 STAFF TRANSPORTATION/POOLS-SPA</b>							
1.1916	JAMES P LACINA	MILEAGE DEC 20	21-010580	REIM-JL-DEC20A	12/28/2020		24.15
<b>STAFF TRANSPORTATION/POOLS-SPA Total</b>							<b>\$24.15</b>
<b>01-04-3024003-41365 STAFF MILEAGE/NUISANCE REGULATIONS</b>							
1.1916	JAMES P LACINA	MILEAGE DEC 20	21-010580	REIM-JL-DEC20A	12/28/2020		18.40
<b>STAFF MILEAGE/NUISANCE REGULATIONS Total:</b>							<b>\$18.40</b>
<b>01-04-3041001-26005 OFFICE SUPPLIES/GEN ADMIN</b>							
1047	TALLGRASS BUSINESS RESOURCES	ENVELOPES,PENS,FELT STAMP PAD,MARKERS	21-010588	5528959	12/23/2020		37.01
1047	TALLGRASS BUSINESS RESOURCES	CLEAR HOOKS&STRIPS, DRY ERASE WET WIPES	21-010590	5529031	12/28/2020		12.63
<b>OFFICE SUPPLIES/GEN ADMIN Total:</b>							<b>\$49.64</b>
<b>01-04-3041001-40205 PRINTING/GEN ADMIN</b>							
1736.1	KOCH OFFICE GROUP	OVERAGE 9/25/20-12/24/20	21-010586	INV394153	12/16/2020		234.64
11284	ADVANCED BUSINESS SYSTEMS INC	OVERAGE 11/20/20-12/19/20	21-010582	INV200879	12/18/2020		74.55
<b>PRINTING/GEN ADMIN Total:</b>							<b>\$309.19</b>



### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>04 PUBLIC HEALTH Department Total:</b>							\$1,825.14

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>HUMAN RESOURCES</b>							
<b>01-06-9000000-40005 ADVERTISING</b>							
449.2	GAZETTE COMMUNICATIONS INC	RECRUITING AD-HR COORDINATOR	21-010658	101506	9/10/2020		355.00
<b>ADVERTISING Total:</b>							\$355.00
<b>06 HUMAN RESOURCES Department Total:</b>							\$355.00

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>INFORMATION TECHNOLOGY</b>							
<b>01-07-9110000-25005 FUELS</b>							
517.3	CITY OF IOWA CITY	VAN FUEL	21-010591	81738/07	12/17/2020		27.16
<b>FUELS Total:</b>							\$27.16
<b>07 INFORMATION TECHNOLOGY Department Total:</b>							\$27.16

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount	
<b>SHERIFF</b>								
<b>01-08-1000000-44755 UNIFORM REPAIR/PATROL</b>								
140	ALTERATIONS	UNIFORM REPAIR	21-010617	663789/KUNKEL	12/28/2020		114.00	
							<b>UNIFORM REPAIR/PATROL Total</b>	<b>\$114.00</b>
<b>01-08-1000000-63835 LAW ENFRMNT EQPMNT PRCHS/PTRL</b>								
4029	BROWNELLS INC	LAW ENF EQUIP	21-010624	20232472.00	12/2/2020		1,440.02	
							<b>LAW ENFRMNT EQPMNT PRCHS/PTRL Total:</b>	<b>\$1,440.02</b>
<b>01-08-1040000-26005 STATNRY &amp; FRMS/LE COMMUNICATNS</b>								
9180	CR SIGNS INC	OFFICE SUPPLIES	21-010619	13416	12/18/2020		175.00	
							<b>STATNRY &amp; FRMS/LE COMMUNICATNS Total</b>	<b>\$175.00</b>
<b>01-08-1050000-23005 FOOD &amp; PROVISIONS/JAIL</b>								
865.1	EARTHGRAINS BAKING CO INC #100	FOOD/JAIL	21-010608	52255538443	12/21/2020		67.75	
865.1	EARTHGRAINS BAKING CO INC #100	FOOD/JAIL	21-010609	52255538508	12/28/2020		83.50	
							<b>FOOD &amp; PROVISIONS/JAIL Total:</b>	<b>\$151.25</b>
<b>01-08-1050000-23115 INMATE HYGIENE SUPPLIES/JAIL</b>								
5103	CHARM-TEX INC	INMATE HYGIENE SUPPLIES	21-010627	0238161-IN	12/22/2020		54.47	
							<b>INMATE HYGIENE SUPPLIES/JAIL Total:</b>	<b>\$54.47</b>
<b>01-08-1050000-29005 MINOR EQUIPMENT/JAIL</b>								
5103	CHARM-TEX INC	MINOR EQUIP/JAIL	21-010628	0237738-IN	12/21/2020		712.47	
5103	CHARM-TEX INC	MINOR EQUIP/JAIL	21-010626	0237972-IN	12/23/2020		1,093.50	
							<b>MINOR EQUIPMENT/JAIL Total:</b>	<b>\$1,805.97</b>
<b>01-08-1050000-29105 INMATE MEDICAL SUPPLIES/JAIL</b>								
1260	HY-VEE #1281	INMATE MED EXPENSES	21-010616	49791/JAN21	12/10/2020		1,247.77	
							<b>INMATE MEDICAL SUPPLIES/JAIL Total:</b>	<b>\$1,247.77</b>
<b>01-08-1050000-29405 UNIFORM PURCHASE/JAIL</b>								
7730	RAY OHERRON CO INC	UNIFORM/JAIL	21-010606	2075612-IN	12/29/2020		108.21	
							<b>UNIFORM PURCHASE/JAIL Total:</b>	<b>\$108.21</b>
<b>01-08-1050000-41355 STAFF MEALS &amp; LODGING/JAIL</b>								
3999.1	HY-VEE	ACADEMY MEALS/BENZING	21-010613	JCSHER/296TH-BENZING	12/30/2020		1,613.50	

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>SHERIFF</b>							
<b>01-08-1050000-41355 STAFF MEALS &amp; LODGING/JAIL</b>							
3999.1	HY-VEE	ACADEMY MEALS/LACINA	21-010614	JCSHER/296TH-LACINA	12/30/2020		1,613.50
3999.1	HY-VEE	ACADEMY MEALS/STARR	21-010615	JCSHER/296TH-STARR	12/30/2020		1,613.50
<b>STAFF MEALS &amp; LODGING/JAIL Total:</b>							<b>\$4,840.50</b>
<b>01-08-1050000-42235 STAFF REGISTRATION FEES/JAIL</b>							
28.19	EMS LEARNING RESOURCES CENTER	STAFF REG/JAIL	21-010625	31825	12/18/2020		16.00
<b>STAFF REGISTRATION FEES/JAIL Total:</b>							<b>\$16.00</b>
<b>01-08-1060000-48005 DUES/LAW ENFORCEMENT ADMNSTRTN</b>							
1435	IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	JAN-DEC2021 DUES	21-010620	5686/HOFF2021	12/29/2020		25.00
1435	IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	JAN-DEC2021 DUES	21-010622	5687/REECE2021	12/29/2020		25.00
1435	IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	JAN-DEC2021 DUES	21-010623	5688/HOFFMAN2021	12/29/2020		25.00
<b>DUES/LAW ENFORCEMENT ADMNSTRTN Total:</b>							<b>\$75.00</b>
<b>08 SHERIFF Department Total:</b>							<b>\$10,028.19</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MEDICAL EXAMINER</b>							
<b>01-10-1110000-41205 POSTAGE &amp; SHIPPING EXPENSE</b>							
995	FEDERAL EXPRESS CORPORATION DBA FEDEX	POSTAGE & SHIPPING	21-010634	7-223-01247	12/23/2020		111.56
<b>POSTAGE &amp; SHIPPING EXPENSE Total:</b>							\$111.56
<b>01-10-1110000-42875 MORTUARY SERVICES</b>							
10314	FREDREGILL FAMILY FUNERAL HOME	MORTUARY SERVICES	21-010636	60	12/17/2020		2,600.00
10314	FREDREGILL FAMILY FUNERAL HOME	MORTUARY SERVICES	21-010635	61	12/23/2020		299.12
<b>MORTUARY SERVICES Total:</b>							\$2,899.12
<b>01-10-1110000-48905 OTHER SERVICES</b>							
4642.2	STERICYCLE	OTHER SERVICES	21-010638	4009830811	1/1/2021		116.00
<b>OTHER SERVICES Total:</b>							\$116.00
<b>10 MEDICAL EXAMINER Department Total:</b>							\$3,126.68

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>RECORDER</b>							
<b>01-11-8110000-45305 OFFICE EQUIPMENT RENTAL</b>							
1360	RICOH USA INC	COPIER	21-010659	104481233	12/21/2020		181.73
<b>OFFICE EQUIPMENT RENTAL Total:</b>							<b>\$181.73</b>
<b>11 RECORDER Department Total:</b>							<b>\$181.73</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount	
<b>SEATS</b>								
<b>01-12-3411000-26005 STATIONERY &amp; FORMS</b>								
2477	REX'S REFILLS	ink cartridge	21-010572	14165	12/23/2020		63.96	
							<b>STATIONERY &amp; FORMS Total</b>	\$63.96
<b>01-12-3411000-41405 TELEPHONE</b>								
3008.6	VERIZON WIRELESS	night cell	21-010569	9869582201	12/20/2020		51.58	
							<b>TELEPHONE Total:</b>	\$51.58
<b>01-12-3411000-41475 CELL PHONE</b>								
1.1553	THOMAS P BRASE	CELL REIMB.	21-010579	REIMB-TB/1-21	12/29/2020		90.00	
1.2514	LOGAN NASH	CELL REIMB.	21-010576	REIMB-LN/1-21	12/29/2020		45.00	
1.3372	DAWN ALAM	CELL REIMB.	21-010573	REIMB-DA/1-21	12/29/2020		180.00	
1.4838	CARTER BALDWIN	CELL REIMB.	21-010574	REIMB-CB/1-21	12/29/2020		180.00	
							<b>CELL PHONE Total:</b>	\$495.00
<b>01-12-3411000-42845 LAB SERVICES/DRUG TEST</b>								
386	CJ COOPER & ASSOCIATES INC	DRUG TESTING	21-010570	162673/12	12/17/2020		35.00	
386	CJ COOPER & ASSOCIATES INC	DRUG TESTING	21-010571	162876/12	12/26/2020		35.00	
							<b>LAB SERVICES/DRUG TEST Total:</b>	\$70.00
<b>01-12-3411600-41475 CELL PHONE/FLEET</b>								
1.1553	THOMAS P BRASE	CELL REIMB.	21-010579	REIMB-TB/1-21	12/29/2020		90.00	
1.1903	JOEY LANDE	CELL REIMB.	21-010575	REIMB-JL/1-21	12/29/2020		180.00	
1.4468	TODD SALTZMAN	CELL REIMB.	21-010578	REIMB-TS/1-21	12/29/2020		180.00	
1.4990	GABRIEL STUTZMAN	CELL REIMB.	21-010577	REIMB-GS/1-21	12/29/2020		120.00	
							<b>CELL PHONE/FLEET Total:</b>	\$570.00
							<b>12 SEATS Department Total:</b>	\$1,250.54



### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>PHYSICAL PLANT</b>							
<b>01-17-9101700-41475 CELLULAR PHONE SERVICE</b>							
1.1550	SHARON K BUTLER	CELL PHONE	21-010603	SB/CELL/1-2/21	12/29/2020		120.00
1.4297	JIM DONOVAN	CELL PHONE	21-010604	JD/CELL/1-2/21	12/29/2020		120.00
1.5207	BJ RUDISH	CELL PHONE	21-010605	BR/CELL/1-2/21	12/29/2020		120.00
<b>CELLULAR PHONE SERVICE Total:</b>							<b>\$360.00</b>
<b>01-17-9101710-25005 FUELS/PHYSICL PLANT COURTHOUSE</b>							
517.3	CITY OF IOWA CITY	FUEL	21-010607	81738/17	12/17/2020		112.93
<b>FUELS/PHYSICL PLANT COURTHOUSE Total:</b>							<b>\$112.93</b>
<b>01-17-9101710-44105 BLDNG RPR-MNTNNC/PHYS PLANT CH</b>							
2007	MENARDS - IOWA CITY	CH	21-010611	68600	12/17/2020		7.02
<b>BLDNG RPR-MNTNNC/PHYS PLANT CH Total:</b>							<b>\$7.02</b>
<b>01-17-9101720-23205 CSTODIAL SPPLIES/PHYS PLANT AB</b>							
2716.1	STAPLES ADVANTAGE	AB	21-010621	8060646494	12/12/2020		8.72
2716.1	STAPLES ADVANTAGE	AB	21-010621	8060646494	12/12/2020		78.39
<b>CSTODIAL SPPLIES/PHYS PLANT AB Total:</b>							<b>\$87.11</b>
<b>01-17-9101720-44105 BLDNG RPR-MNTNNC/PHYS PLANT AB</b>							
1610	JOHNSON CONTROLS INC	BASEBOARD HEAT AB	21-010610	1-100329951678	12/15/2020		1,646.50
<b>BLDNG RPR-MNTNNC/PHYS PLANT AB Total:</b>							<b>\$1,646.50</b>
<b>01-17-9101730-44105 BLDNG RPR-MNTNNC/PHYS PLANT JL</b>							
2007	MENARDS - IOWA CITY	JAIL PARTS	21-010618	68880	12/22/2020		34.77
<b>BLDNG RPR-MNTNNC/PHYS PLANT JL Total:</b>							<b>\$34.77</b>
<b>01-17-9101783-44105 BLDG REPAIR &amp; MAINT/PHYS PL/HHS BLDG</b>							
2007	MENARDS - IOWA CITY	HHS PARTS	21-010612	68948A	12/23/2020		40.46
2997	VAN METER INDUSTRIAL INC	HHS LITE DRIVE	21-010629	S011398911.001	12/23/2020		67.09
<b>BLDG REPAIR &amp; MAINT/PHYS PL/HHS BLDG Total:</b>							<b>\$107.55</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>PHYSICAL PLANT</b>							
<b>01-17-9101783-47145 INSPECTIONS/PHYS PLANT-HHS BLDG &amp; RAMP</b>							
7228	SCHINDLER ELEVATOR CORPORATION	QUARTERLY ELEVATOR BILLING	21-010630	8105514512	1/1/2021		233.58
<b>INSPECTIONS/PHYS PLANT-HHS BLDG &amp; RAMP Total:</b>							<b>\$233.58</b>
<b>17 PHYSICAL PLANT Department Total:</b>							<b>\$2,589.46</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>CENTRAL SERVICES</b>							
<b>01-18-9000000-45005 LEASE-MIDWEST ONE/ATTORNEY</b>							
11711	MIDWESTONE BANK	RENT	21-010497	RENT/FEB21	7/1/2020		13,414.75
<b>LEASE-MIDWEST ONE/ATTORNEY Total:</b>							<b>\$13,414.75</b>
<b>01-18-9000000-49505 PROPERTY TAX</b>							
11711	MIDWESTONE BANK	PROPERTY TAX	21-010498	TAXES/FEB21	7/1/2020		8,041.13
<b>PROPERTY TAX Total:</b>							<b>\$8,041.13</b>
<b>01-18-9000000-93305 FLEXIBLE SPENDING CLAIMS</b>							
9681	JOHNSON COUNTY AUDITOR ACH	CLAIMS	21-010672	010121	1/1/2021		4,894.18
<b>FLEXIBLE SPENDING CLAIMS Total:</b>							<b>\$4,894.18</b>
<b>18 CENTRAL SERVICES Department Total:</b>							<b>\$26,350.06</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>PDS</b>							
<b>01-19-6301000-26015 OFFICE SUPPLIES-PLANNING</b>							
1047	TALLGRASS BUSINESS RESOURCES	OFF SUP	21-010539	5528866	12/21/2020		5.19
<b>OFFICE SUPPLIES-PLANNING Total:</b>							<b>\$5.19</b>
<b>01-19-6303000-25005 FUEL EXPENSE / INSPECTIONS</b>							
517.3	CITY OF IOWA CITY	FUEL BM	21-010540	81738/19	12/17/2020		12.84
<b>FUEL EXPENSE / INSPECTIONS Total:</b>							<b>\$12.84</b>
<b>01-19-6306000-48005 MEMBER DUES/CODE ENF</b>							
1.5120	BRANDON DAVIS	BD REG FEES WEBINAR	21-010541	REIMB-BD/DEC20	12/29/2020		330.00
<b>MEMBER DUES/CODE ENF Total:</b>							<b>\$330.00</b>
<b>19 PDS Department Total:</b>							<b>\$348.03</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>GENERAL BASIC BLOCK GRANTS</b>							
<b>01-20-1212002-48115 BLCK GRNT/JOINT DISASTER SRVCS</b>							
1507	JOHNSON COUNTY EMERGENCY MANAGEMENT AGENCY	BLK GRT	21-010512	QTR3-FY21	7/1/2020		98,211.75
<b>BLCK GRNT/JOINT DISASTER SRVCS Total:</b>							<u>\$98,211.75</u>
<b>01-20-3002001-48115 BLOCK GRANT/VNA</b>							
3028	VISITING NURSE ASSOCIATION	BLK GRT	21-010517	QTR3-FY21	7/1/2020		23,160.00
<b>BLOCK GRANT/VNA Total:</b>							<u>\$23,160.00</u>
<b>01-20-3012001-48115 BLCK GRANT/FREE MEDICAL CLINIC</b>							
1043	IOWA CITY FREE MEDICAL CLINIC	BLK GRT	21-010508	QTR3-FY21	7/1/2020		29,314.00
<b>BLCK GRANT/FREE MEDICAL CLINIC Total:</b>							<u>\$29,314.00</u>
<b>01-20-3112001-48115 BLOCK GRANT/CRISIS CENTER FOOD BANK</b>							
637	COMMUNITY CRISIS SERVICES AND FOOD BANK	BLK GRT	21-010504	QTR3-FY21	7/1/2020		17,950.25
<b>BLOCK GRANT/CRISIS CENTER FOOD BANK Total:</b>							<u>\$17,950.25</u>
<b>01-20-3112002-48115 BLOCK GRANT/HACAP</b>							
1151	HACAP	BLK GRT	21-010509	QTR3-FY21	7/1/2020		3,120.00
<b>BLOCK GRANT/HACAP Total:</b>							<u>\$3,120.00</u>
<b>01-20-3112003-48115 BLOCK GRNT/SHELTER HOUSE</b>							
3836	SHELTER HOUSE	BLK GRT	21-010519	QTR3-FY21	7/1/2020		18,100.00
<b>BLOCK GRNT/SHELTER HOUSE Total:</b>							<u>\$18,100.00</u>
<b>01-20-3112006-48115 BLOCK GRANT/TABLE TO TABLE</b>							
9353	TABLE TO TABLE FOOD DISTRIBUTION NETWORK	BLK GRT	21-010521	QTR3-FY21	7/1/2020		10,250.00
<b>BLOCK GRANT/TABLE TO TABLE Total:</b>							<u>\$10,250.00</u>
<b>01-20-3112009-48115 BLOCK GRANT/GROW</b>							
6157.1	IOWA VALLEY RC&D	BLK GRT	21-010518	QTR3-FY21	7/1/2020		6,250.00
<b>BLOCK GRANT/GROW Total:</b>							<u>\$6,250.00</u>
<b>01-20-3112012-48115 BLOCK GRANT/IOWA LEGAL AID</b>							
10355.1	IOWA LEGAL AID	BLK GRT	21-010525	QTR3-FY21	7/1/2020		7,100.00
<b>BLOCK GRANT/IOWA LEGAL AID Total:</b>							<u>\$7,100.00</u>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>GENERAL BASIC BLOCK GRANTS</b>							
<b>01-20-3112014-48115 BLOCK GRANT/HABITAT FOR HUMANITY</b>							
8064	IOWA VALLEY HABITAT FOR HUMANITY	BLK GRT	21-010520	QTR3-FY21	7/1/2020		2,537.50
<b>BLOCK GRANT/HABITAT FOR HUMANITY Total:</b>							<b>\$2,537.50</b>
<b>01-20-3112015-48115 BLOCK GRANT/NL FOOD PANTRY</b>							
630.1	NORTH LIBERTY FIRST UNITED METHODIST CHURCH	BLK GRT	21-010502	QTR3-FY21	7/1/2020		1,050.00
<b>BLOCK GRANT/NL FOOD PANTRY Total:</b>							<b>\$1,050.00</b>
<b>01-20-3112022-48115 BLOCK GRANT/CORALVILLE FOOD PANTRY</b>							
10544	CORALVILLE COMMUNITY FOOD PANTRY	BLK GRT	21-010503	QTR3-FY21	7/1/2020		1,375.00
<b>BLOCK GRANT/CORALVILLE FOOD PANTRY Total</b>							<b>\$1,375.00</b>
<b>01-20-3112023-48115 BLOCK GRANT/HOUSES INTO HOMES</b>							
11726	HOUSES INTO HOMES	BLK GRT	21-010522	QTR3-FY21	7/1/2020		4,000.00
<b>BLOCK GRANT/HOUSES INTO HOMES Total:</b>							<b>\$4,000.00</b>
<b>01-20-3302001-48115 BLOCK GRANT/BIG BROTHRS-SISTRS</b>							
311.1	BIG BROTHERS BIG SISTERS OF JOHNSON COUNTY	BLK GRT	21-010501	QTR3-FY21	7/1/2020		11,692.00
<b>BLOCK GRANT/BIG BROTHRS-SISTRS Total:</b>							<b>\$11,692.00</b>
<b>01-20-3302002-48115 BLCK GRNT/UNTD ACTN FOR YOUTH</b>							
2948	UNITED ACTION FOR YOUTH	BLK GRT	21-010516	QTR3-FY21	7/1/2020		27,500.00
<b>BLCK GRNT/UNTD ACTN FOR YOUTH Total:</b>							<b>\$27,500.00</b>
<b>01-20-3302007-48115 BLOCK GRANT/DREAM CENTER</b>							
9413	DREAM CITY	BLK GRT	21-010523	QTR3-FY21	7/1/2020		6,250.00
<b>BLOCK GRANT/DREAM CENTER Total:</b>							<b>\$6,250.00</b>
<b>01-20-3312001-48115 BLCK GRNT/DOMESTIC VIOLENC PRG</b>							
804	DOMESTIC VIOLENCE INTERVENTION PROGRAM	BLK GRT	21-010506	QTR3-FY21	7/1/2020		17,800.00
<b>BLCK GRNT/DOMESTIC VIOLENC PRG Total:</b>							<b>\$17,800.00</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>GENERAL BASIC BLOCK GRANTS</b>							
<b>01-20-3312003-48115 BLOCK GRANT/RVAP</b>							
2446	RAPE VICTIM ADVOCACY PROGRAM	BLK GRT	21-010515	QTR3-FY21	7/1/2020		5,432.50
<b>BLOCK GRANT/RVAP Total:</b>							\$5,432.50
<b>01-20-3312004-48115 BLOCK GRANT/CRISIS CENTER</b>							
637.1	COMMUNITY CRISIS SERVICES & FOOD BANK	BLK GRT	21-010505	QTR3-FY21	7/1/2020		12,717.00
<b>BLOCK GRANT/CRISIS CENTER Total:</b>							\$12,717.00
<b>01-20-3312005-48115 BLOCK GRANT/4CS</b>							
9	4 CS COMMUNITY COORDINATED CHILD CARE	BLK BRT	21-010500	QTR3-FY21	7/1/2020		21,922.00
<b>BLOCK GRANT/4CS Total:</b>							\$21,922.00
<b>01-20-3402002-48115 BLCK GRNT/ELDERLY SRVCS AGENCY</b>							
6652	HORIZONS A FAMILY SERVICE ALLIANCE	BLK GRT	21-010507	QTR3-FY21	7/1/2020		10,240.00
<b>BLCK GRNT/ELDERLY SRVCS AGENCY Total:</b>							\$10,240.00
<b>01-20-3412002-48115 BLOCK GRANT/NEIGHBORHOOD CENTR</b>							
2152	NEIGHBORHOOD CENTERS OF JOHNSON COUNTY	BLK GRT	21-010514	QTR3-FY21	7/1/2020		22,155.50
<b>BLOCK GRANT/NEIGHBORHOOD CENTR Total:</b>							\$22,155.50
<b>01-20-3412005-48115 BLOCK GRANT/INSIDE OUT RE-ENTRY</b>							
10215	INSIDE OUT REENTRY INC	BLK GRT	21-010524	QTR3-FY21	7/1/2020		7,715.25
<b>BLOCK GRANT/INSIDE OUT RE-ENTRY Total:</b>							\$7,715.25
<b>01-20-3412006-48115 BLOCK GRANT/CENTER FOR WORKER JUSTICE</b>							
11643	CENTER FOR WORKER JUSTICE OF EASTERN IOWA	BLK GRT	21-010526	QTR3-FY21	7/1/2020		10,990.00
<b>BLOCK GRANT/CENTER FOR WORKER JUSTICE Total:</b>							\$10,990.00
<b>01-20-3512002-48115 BLOCK GRANT/PRELUDE PREVENTION</b>							
2042	PRELUDE BEHAVIORAL SERVICES	BLK GRT	21-010513	QTR3-FY21	7/1/2020		18,115.00
<b>BLOCK GRANT/PRELUDE PREVENTION Total:</b>							\$18,115.00

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>GENERAL BASIC BLOCK GRANTS</b>							
<b>01-20-6302002-48115 MPOJC/ECICOG ASSESSMENT</b>							
1506	METROPOLITAN PLANNING ORG OF JOHNSON COUNTY	BLK GRT	21-010511	QTR3-FY21	7/1/2020		9,816.00
<b>MPOJC/ECICOG ASSESSMENT Total:</b>							<u>\$9,816.00</u>
<b>01-20-6312001-48115 BLOCK GRANT/JO CO HOUSING TRUS</b>							
3476	HOUSING TRUST FUND OF JOHNSON COUNTY	BLK GRT	21-010510	QTR3-FY21	7/1/2020		170,000.00
<b>BLOCK GRANT/JO CO HOUSING TRUS Total:</b>							<u>\$170,000.00</u>
<b>20 GENERAL BASIC BLOCK GRANTS Department Total:</b>							<u>\$574,763.75</u>



Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>INSURANCE</b>							
<b>02-22-9210000-46405 WORKERS COMP/WORKPLACE SAFETY</b>							
1328	IMWCA	INSTALL 7 WC 20-21	21-010663	INV78725	1/1/2021		27,765.00
<b>WORKERS COMP/WORKPLACE SAFETY Total:</b>							<u>\$27,765.00</u>
<b>02-22-9210000-46905 INSURED LOSS DEDUCT/WRKPL SAFE</b>							
1924	MARKS AUTO BODY INC	SHERIFF VAN	21-010664	13242	12/23/2020		170.00
<b>INSURED LOSS DEDUCT/WRKPL SAFE Total:</b>							<u>\$170.00</u>
<b>22 INSURANCE Department Total:</b>							<u>\$27,935.00</u>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>RURAL BASIC BLOCK GRANTS</b>							
<b>03-23-6000100-41345 STAFF TRANSPORTATION/SWC</b>							
11916	SOLOPROTECT US LLC	SOLO PROTECT FEES	21-010538	10804	1/1/2021		76.29
<b>STAFF TRANSPORTATION/SWC Total:</b>							<b>\$76.29</b>
<b>03-23-6200000-48105 ANIMAL SHELTER FEES</b>							
517.3	CITY OF IOWA CITY	BLK GRT	21-010528	FY21BLKGRT/JAN	7/1/2020		14,970.50
<b>ANIMAL SHELTER FEES Total:</b>							<b>\$14,970.50</b>
<b>03-23-6302301-48115 MPOJC/ECICOG ASSESSMENT</b>							
1506	METROPOLITAN PLANNING ORG OF JOHNSON COUNTY	BLK GRT	21-010529	QTR3-FY21 RURAL	7/1/2020		2,127.25
<b>MPOJC/ECICOG ASSESSMENT Total:</b>							<b>\$2,127.25</b>
<b>03-23-6402301-48115 BLOCK GRANT/IOWA CITY LIBRARY</b>							
517	CITY OF IOWA CITY-ACCOUNTS RECEIVABLE	BLK GRT	21-010527	FY21BLKGRT/JAN	7/1/2020		43,935.33
<b>BLOCK GRANT/IOWA CITY LIBRARY Total:</b>							<b>\$43,935.33</b>
<b>03-23-6402304-48115 BLOCK GRANT/SOLON LIBRARY</b>							
2682	SOLON PUBLIC LIBRARY	BLK GRT	21-010530	FY21BLKGRT/JAN	7/1/2020		12,957.33
<b>BLOCK GRANT/SOLON LIBRARY Total:</b>							<b>\$12,957.33</b>
<b>23 RURAL BASIC BLOCK GRANTS Department Total:</b>							<b>\$74,066.70</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>JUVENILE JUSTICE-COURT SVCS</b>							
<b>02-27-1611000-48105 DETENTION/NON-REIMB JUV COURT</b>							
1825.1	LINN COUNTY ACCESS CENTER/COUNTY COMMUNITY SRVC	DETENTION-QRTLTY OVERAGE	21-010661	Q3/21 ADVANCE	1/1/2021		76,050.90
<b>DETENTION/NON-REIMB JUV COURT Total:</b>							<u>\$76,050.90</u>
<b>27 JUVENILE JUSTICE-COURT SVCS Department Total:</b>							<u>\$76,050.90</u>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>COURT SERVICES</b>							
<b>02-28-1540000-42515 FEES/SERVICE OF CIVIL PAPERS</b>							
7958	IOWA PROCESS SERVICE	FEES	21-010643	5192320	12/29/2020		135.00
7958	IOWA PROCESS SERVICE	FEES	21-010644	5192331	12/29/2020		40.00
7958	IOWA PROCESS SERVICE	FEES	21-010645	5192311	12/29/2020		40.00
<b>FEES/SERVICE OF CIVIL PAPERS Total:</b>							\$215.00
<b>02-28-1620000-42505 COURT-APPT GUARDIAN</b>							
11446	LARSON LAW FIRM	CRT APPT GUARDIAN	21-010646	JGJV009346-12-21-20	12/17/2020		150.00
11446	LARSON LAW FIRM	CRT APPT GUARDIAN	21-010647	JGJV009344-12-21-20	12/17/2020		150.00
<b>COURT-APPT GUARDIAN Total:</b>							\$300.00
<b>28 COURT SERVICES Department Total:</b>							\$515.00

## Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>AUDITOR/ELECTIONS</b>							
<b>02-33-8000000-29005 MINOR EQUIPMNT/ELECTIONS ADMIN</b>							
770	DES MOINES STAMP MANUFACTURING CO	FILED STAMP	21-010581	1173864/33	12/28/2020		72.50
<b>MINOR EQUIPMNT/ELECTIONS ADMIN Total:</b>							\$72.50
<b>02-33-8000000-41475 CELLULAR PHONE SERVICE</b>							
1.2624	BOGDANA M VELTEREAN	CELL	21-010670	BV/CELL/Q321	1/4/2021		97.92
<b>CELLULAR PHONE SERVICE Total:</b>							\$97.92
<b>02-33-8002100-40005 OFFICIAL PUB/SAT/GENERAL ELECT</b>							
1270.2	PRESS-CITIZEN MEDIA	NOTICE OF SATELLITE/EARLY VOTING	21-010248	0003563372	10/31/2020		60.96
<b>OFFICIAL PUB/SAT/GENERAL ELECT Total:</b>							\$60.96
<b>33 AUDITOR/ELECTIONS Department Total:</b>							\$231.38

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>TECHNOLOGY</b>							
<b>06-40-0224000-42165 CONNECTION FEES/INFO SVCS/CENT</b>							
8289.1	MCC TELEPHONY OF IOWA LLC	CONNECTION FEES	21-010592	0013567-12-21-20	12/21/2020		1,270.00
<b>CONNECTION FEES/INFO SVCS/CENT Total:</b>							<b>\$1,270.00</b>
<b>06-40-0224000-63205 HRDWRE PURCH/INFO SV/CENTRAL</b>							
11789	INDUSTRIAL NETWORKING SOLUTIONS	HW PURCHASE	21-010597	INV-1596350	12/11/2020		575.61
5280	L-TRON CORPORATION	HW PURCHASE	21-010595	672991	12/14/2020		658.00
11328	LENOVO (UNITED STATES) INC	HW PURCHASE	21-010596	6456110867	12/15/2020		280.00
442	CDW GOVERNMENT INC	HW PURCHASE	21-010598	5496231	12/15/2020		101.96
746	DELL MARKETING LP	HW PURCHASE	21-010599	10450298396	12/18/2020		709.48
746	DELL MARKETING LP	HW PURCHASE	21-010600	10451246542	12/22/2020		2,870.14
10818.1	B&H PHOTO VIDEO PRO AUDIO	HW PURCHASE	21-010593	182371838	12/23/2020		1,206.00
11532	HEARTLAND BUSINESS SYSTEMS LLC	HW PURCHASE	21-010594	416902-H	12/25/2020		2,024.57
<b>HRDWRE PURCH/INFO SV/CENTRAL Total:</b>							<b>\$8,425.76</b>
<b>40 TECHNOLOGY Department Total:</b>							<b>\$9,695.76</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>INSTITUTIONAL ACCOUNTS</b>							
<b>01-41-3500393-39305 COMMITMENT-LEGAL REPRESENTATION/CD</b>							
6123	HART LAW PLC	COMMIT LEG REP	21-010640	MHMH018274-41	12/23/2020		239.40
<b>COMMITMENT-LEGAL REPRESENTATION/CD Total</b>							<b>\$239.40</b>
<b>41 INSTITUTIONAL ACCOUNTS Department Total:</b>							<b>\$239.40</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>TARGETED CASE MANAGEMENT</b>							
<b>01-42-4521400-40005 RECRUITMENT ADVERTISING/TCM</b>							
449.2	GAZETTE COMMUNICATIONS INC	RECRUIT ADVERT	21-010637	18733-42	12/22/2020		355.00
<b>RECRUITMENT ADVERTISING/TCM Total:</b>							<b>\$355.00</b>
<b>42 TARGETED CASE MANAGEMENT Department Total:</b>							<b>\$355.00</b>



### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>SOCIAL SERVICES</b>							
<b>01-45-3112000-34005 CLNT RENT-JOHN CO/GEN ASSIST</b>							
10756	JASRO LLC	44392	21-010560	22031-TP-12/20	12/1/2020		500.00
12352	RENTAL DSB LLC	42094	21-010564	24710-SC-12/20	12/1/2020		600.00
9170	THE LODGE APARTMENTS	44400	21-010565	24711-WS-12/20	12/1/2020		550.00
10469	JOSE M GARCIA DBA JMG PROPERTIES	44398	21-010561	22037-MT-01/21	1/1/2021		450.00
11978	CORNERSTONE CAPITAL PARTNERS LLC	42207	21-010563	24685-HI-01/21	1/1/2021		550.00
<b>CLNT RENT-JOHN CO/GEN ASSIST Total:</b>							<b>\$2,650.00</b>
<b>01-45-3112000-34105 CLIENT UTIL/GENERAL ASSISTANCE</b>							
2045	MID-AMERICAN ENERGY	44398	21-010562	22038-MT-01/21	1/1/2021		100.00
<b>CLIENT UTIL/GENERAL ASSISTANCE Total:</b>							<b>\$100.00</b>
<b>45 SOCIAL SERVICES Department Total:</b>							<b>\$2,750.00</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount	
<b>MHDS</b>								
<b>46-46-4022414-41405 TELEPHONE/MI</b>								
2935.3	US CELLULAR	PHONE MI	21-010639	0412640298-46	12/18/2020		64.85	
							<b>TELEPHONE/MI Total:</b>	\$64.85
<b>46-46-4222414-41405 TELEPHONE/ID</b>								
2935.3	US CELLULAR	PHONE ID	21-010639	0412640298-46	12/18/2020		8.04	
							<b>TELEPHONE/ID Total:</b>	\$8.04
<b>46-46-4322414-41405 TELEPHONE/DD</b>								
2935.3	US CELLULAR	PHONE DD	21-010639	0412640298-46	12/18/2020		20.59	
							<b>TELEPHONE/DD Total:</b>	\$20.59
<b>46-46-4411414-41405 TELEPHONE/GEN ADMIN</b>								
2935.3	US CELLULAR	PHONE GA	21-010639	0412640298-46	12/18/2020		110.49	
							<b>TELEPHONE/GEN ADMIN Total:</b>	\$110.49
							<b>46 MHDS Department Total:</b>	\$203.97

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>SECONDARY ROADS</b>							
<b>05-49-7001230-41205 POSTAGE/OFFICE EXPENSE</b>							
2340	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	21-010493	3312675504	12/23/2020		152.34
<b>POSTAGE/OFFICE EXPENSE Total:</b>							<b>\$152.34</b>
<b>05-49-7001240-26005 STATNERY-FORMS/OFFICE EXPENSE</b>							
1047	TALLGRASS BUSINESS RESOURCES	SUPPLIES	21-010495	5528990	12/23/2020		43.41
<b>STATNERY-FORMS/OFFICE EXPENSE Total</b>							<b>\$43.41</b>
<b>05-49-7114640-21015 BTUMINOUS SEAL CT/SURFC MNTNNC</b>							
981	JOHN DEERE FINANCIAL FSB	OIL CREW	21-010195	3768505	11/19/2020		63.40
<b>BTUMINOUS SEAL CT/SURFC MNTNNC Total:</b>							<b>\$63.40</b>
<b>05-49-7135950-43105 ELECTRICITY/LIGHTING MAINTENNC</b>							
2040.1	MID AMERICAN ENERGY	HWY 1 & NEWPORT RD	21-010201	507254360	12/17/2020		8.85
<b>ELECTRICITY/LIGHTING MAINTENNC Total:</b>							<b>\$8.85</b>
<b>05-49-7144910-29905 MISC SUPPLIES/BRUSH CUTTING</b>							
981	JOHN DEERE FINANCIAL FSB	SIGN MATERIALS	21-010189	3761831	11/10/2020		79.11
981	JOHN DEERE FINANCIAL FSB	SHOP	21-010196	3769415	11/20/2020		39.14
981	JOHN DEERE FINANCIAL FSB	BAR AND CHAIN OIL	21-010197	3780042	12/1/2020		63.00
981	JOHN DEERE FINANCIAL FSB	BAR AND CHAIN	21-010198	3780939	12/2/2020		105.80
981	JOHN DEERE FINANCIAL FSB	BAR AND CHAIN	21-010199	3786478	12/7/2020		35.95
981	JOHN DEERE FINANCIAL FSB	SIGN MATERIALS	21-010200	3786160	12/7/2020		36.98
<b>MISC SUPPLIES/BRUSH CUTTING Total:</b>							<b>\$359.98</b>
<b>05-49-7144920-20205 HERBICIDES/SPRAYING</b>							
6923	MIDWEST SPRAY TEAM & SALES INC	PATHFINDER II	21-010203	8696A	12/18/2020		744.00
<b>HERBICIDES/SPRAYING Total:</b>							<b>\$744.00</b>
<b>05-49-7216210-24105 NON-MV PARTS/EQPMNT MAINTNANCE</b>							
2055.1	MIDWEST WHEEL & EQUIPMENT	STOCK	21-010492	2234843-00	12/28/2020		16.80
<b>NON-MV PARTS/EQPMNT MAINTNANCE Total:</b>							<b>\$16.80</b>
<b>05-49-7216210-25405 MV PARTS/EQUIPMENT MAINTENANCE</b>							
981	JOHN DEERE FINANCIAL FSB	JD 5075E	21-010180	2279521	11/16/2020		949.64
981	JOHN DEERE FINANCIAL FSB	#244	21-010182	2284949	11/20/2020		213.38

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>SECONDARY ROADS</b>							
<b>05-49-7216210-25405 MV PARTS/EQUIPMENT MAINTENANCE</b>							
981	JOHN DEERE FINANCIAL FSB	#244	21-010184	2286667	11/25/2020		54.44
<b>MV PARTS/EQUIPMENT MAINTENANCE Total:</b>							\$1,217.46
<b>05-49-7216230-44005 CNSTRCTN EUIQPMNT/OUTSIDE SRVC</b>							
981	JOHN DEERE FINANCIAL FSB	JD 5075E	21-010179	2281796	11/12/2020		490.62
<b>CNSTRCTN EUIQPMNT/OUTSIDE SRVC Total:</b>							\$490.62
<b>05-49-7216250-29305 SUPPLIES &amp; MNR EQPMNT/SAFETY</b>							
981	JOHN DEERE FINANCIAL FSB	#125 #119 #118	21-010186	3761445	11/10/2020		25.98
981	JOHN DEERE FINANCIAL FSB	SHOP	21-010193	3766978	11/17/2020		25.95
<b>SUPPLIES &amp; MNR EQPMNT/SAFETY Total:</b>							\$51.93
<b>05-49-7216250-42845 DRUG TESTING/SAFETY</b>							
386	CJ COOPER & ASSOCIATES INC	MS POST ACCIDENT	21-010489	162876/49	12/26/2020		35.00
<b>DRUG TESTING/SAFETY Total:</b>							\$35.00
<b>05-49-7216340-25105 GREASE/EQUIPMENT SUPPLIES 1</b>							
6609.1	STATE CHEMICAL SOLUTIONS	SHOP	21-010494	901801326	12/21/2020		655.72
<b>GREASE/EQUIPMENT SUPPLIES 1 Total:</b>							\$655.72
<b>05-49-7216350-25305 TIRES-TUBES/EQPMNT SUPPLIES 1</b>							
1821.1	LINDER TIRE SERVICE INC	#115	21-010666	1-54475-R	11/10/2020		366.50
1821.1	LINDER TIRE SERVICE INC	#100	21-010667	1-54509-R	11/10/2020		127.75
1821.1	LINDER TIRE SERVICE INC	#34	21-010668	1-54431-R	11/10/2020		25.00
1821.1	LINDER TIRE SERVICE INC	#126	21-010665	1-55476-R	12/7/2020		27.21
<b>TIRES-TUBES/EQPMNT SUPPLIES 1 Total:</b>							\$546.46
<b>05-49-7216370-25425 FILTERS/EQUIPMENT SUPPLIES 1</b>							
645	CUSTOM HOSE & SUPPLIES	STOCK	21-010490	1053646	12/18/2020		279.67
645	CUSTOM HOSE & SUPPLIES	STOCK	21-010491	1053764	12/21/2020		219.57
<b>FILTERS/EQUIPMENT SUPPLIES 1 Total:</b>							\$499.24
<b>05-49-7216500-23205 CUSTODIAL SUPPLIES/SUNDRY</b>							
981	JOHN DEERE FINANCIAL FSB	PROPERTY MAINT	21-010194	3766976	11/17/2020		32.97

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>SECONDARY ROADS</b>							
<b>05-49-7216500-23205 CUSTODIAL SUPPLIES/SUNDRY</b>							
133.2	ALLIANT ENERGY	SOLON SHED	21-010178	6506141000/DEC20	12/17/2020		145.71
460	CENTRAL IOWA DISTRIBUTING INC	SHOP	21-010488	205959	12/22/2020		358.00
2997	VAN METER INDUSTRIAL INC	LONE TREE SHED	21-010496	S011399285.001	12/23/2020		23.13
<b>CUSTODIAL SUPPLIES/SUNDRY Total:</b>							<u>\$559.81</u>
<b>05-49-7226560-29005 HAND TOOLS/TOOLS</b>							
981	JOHN DEERE FINANCIAL FSB	SHOP	21-010192	3764002	11/13/2020		15.98
<b>HAND TOOLS/TOOLS Total:</b>							<u>\$15.98</u>
<b>49 SECONDARY ROADS Department Total:</b>							<u>\$5,461.00</u>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>VETERANS AFFAIRS</b>							
<b>01-50-3210000-33205 CLIENT FOOD/SRVCS TO VETERANS</b>							
1260	HY-VEE #1281	GROCERIES	21-010536	TJG/DEC20	12/23/2020		100.00
1260	HY-VEE #1281	GROCERIES	21-010537	JTB/DEC20	12/23/2020		100.00
<b>CLIENT FOOD/SRVCS TO VETERANS Total:</b>							<u>\$200.00</u>
<b>01-50-3210000-34105 CLIENT UTIL/SRVCS TO VETERANS</b>							
2040.1	MID AMERICAN ENERGY	UTILITIES	21-010535	WLC-2/DEC20	12/15/2020		176.08
<b>CLIENT UTIL/SRVCS TO VETERANS Total:</b>							<u>\$176.08</u>
<b>50 VETERANS AFFAIRS Department Total:</b>							<u>\$376.08</u>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4003000-37195 371 INFORMATION &amp; REFERRAL-COVID19</b>							
1227	HILLCREST FAMILY SERVICES	373691 2021 INFORMATION & REFERRAL SERVICES	21-010409	4465=CARES COMPREHEN	12/11/2020		101,004.87
<b>371 INFORMATION &amp; REFERRAL-COVID19 Total:</b>							<b>\$101,004.87</b>
<b>62-62-4004000-42295 422 EDUCATIONAL &amp; TRAINING SVCS-COVID19</b>							
1227	HILLCREST FAMILY SERVICES	373701 2021 CONSULTATION - EDUCATIONAL AND TRAINING SERVICES	21-010417	4466-CARES	12/11/2020		10,000.00
<b>422 EDUCATIONAL &amp; TRAINING SVCS-COVID19 Total:</b>							<b>\$10,000.00</b>
<b>62-62-4005000-37315 373 PUBLIC EDUCATIONAL SERVICES-FB PROJ</b>							
7904	COMMUNITY FOUNDATION OF GREATER DUBUQUE	373648 2021 PUBLIC EDUCATION SERVICES	21-010372	SEPTEMBER OCTOBER NO	12/11/2020		19,942.16
<b>373 PUBLIC EDUCATIONAL SERVICES-FB PROJ Total:</b>							<b>\$19,942.16</b>
<b>62-62-4005000-37395 373 PUBLIC EDUCATIONAL SERVICES-COVID19</b>							
12318	WAPSIE VALLEY COMMUNITY SCHOOL DISTRICT	373602 2021 PUBLIC EDUCATION SERVICES	21-010337	CARES ACT-10% BOTH	12/3/2020		2,180.41
12267	TRIPOLI COMMUNITY SCHOOL DISTRICT	373668 2021 PUBLIC EDUCATION SERVICES	21-010390	191 CARES ACT 2	12/7/2020		5,607.07
11404	WORLDMAKER INTERNATIONAL INC	373640 2021 PUBLIC EDUCATION SERVICES	21-010367	1003 CARES ACT-2	12/9/2020		61,500.00
12303	WESTERN DUBUQUE SCHOOLS	373606 2021 PUBLIC EDUCATION SERVICES	21-010339	CARES ACT#2	12/9/2020		8,496.00
12354	JESUP COMMUNITY SCHOOL DISTRICT	373637 2021 PUBLIC EDUCATION SERVICES	21-010364	CARES ACT	12/9/2020		18,831.99
1373.1	IOWA CITY COMMUNITY SCHOOL DISTRICT	373638 2021 PUBLIC EDUCATION SERVICES	21-010365	CARES ACT	12/9/2020		10,000.00
2948	UNITED ACTION FOR YOUTH	373639 2021 PUBLIC EDUCATION SERVICES	21-010366	CARES ACT-2	12/9/2020		3,087.19
7904	COMMUNITY FOUNDATION OF GREATER DUBUQUE	373632 2021 PUBLIC EDUCATION SERVICES	21-010360	CARES ACT	12/9/2020		10,000.00
5606	HILLS AND DALES CHILD DEVELOPMENT CENTER	373631 2021 PUBLIC EDUCATION SERVICES	21-010359	CARES-10%	12/10/2020		1,000.00
1227	HILLCREST FAMILY SERVICES	373692 2021 PUBLIC EDUCATION SERVICES	21-010409	4465=CARES COMPREHEN	12/11/2020		23,995.13

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4005000-37395 373 PUBLIC EDUCATIONAL SERVICES-COVID19</b>							
12372	MAQUOKETA VALLEY CSD	373660 2021 PUBLIC EDUCATION SERVICES	21-010384	2020-1G CARES ACT	12/11/2020		10,000.00
12373	MONTICELLO COMMUNITY SCHOOL DISTRICT	373710 2021 PUBLIC EDUCATION SERVICES	21-010425	CARES	12/11/2020		6,125.00
12375	MOUNT VERNON COMMUNITY SCHOOL DISTRICT	373644 2021 PUBLIC EDUCATION SERVICES	21-010369	CARES ACT 2	12/11/2020		3,462.32
51	ABBE CENTER FOR COMM MENTAL HLTH	373654 2021 PUBLIC EDUCATION SERVICES	21-010378	CARES ACT(11/20) OTH	12/11/2020		9,489.62
7904	COMMUNITY FOUNDATION OF GREATER DUBUQUE	373651 2021 PUBLIC EDUCATION SERVICES	21-010375	CARES ACT-2	12/11/2020		43,973.34
12351	INDEPENDENCE COMMUNITY SCHOOL DISTRICT	373662 2021 PUBLIC EDUCATION SERVICES	21-010386	CARES ACT-2	12/14/2020		1,000.00
12361	WEST DELAWARE COUNTY COMMUNITY SCHOOL	373683 2021 PUBLIC EDUCATION SERVICES	21-010403	119-CARES ACT	12/14/2020		6,567.38
12361	WEST DELAWARE COUNTY COMMUNITY SCHOOL	373697 2021 PUBLIC EDUCATION SERVICES	21-010414	120-CARES	12/14/2020		11,430.00
1294.4	IOWA STATE UNIVERSITY REGISTRATION	373667 2021 PUBLIC EDUCATION SERVICES	21-010389	MH FARMERS-CARES	12/14/2020		500.00
560	COLLEGE COMMUNITY SCHOOLS	373679 2021 PUBLIC EDUCATION SERVICES	21-010399	1693-CARES	12/14/2020		2,695.00
560	COLLEGE COMMUNITY SCHOOLS	373702 2021 PUBLIC EDUCATION SERVICES	21-010418	1694-CARES	12/15/2020		2,305.00
12371	LINN MAR COMMUNITY SCHOOLS	373726 2021 PUBLIC EDUCATION SERVICES	21-010438	20200028-CARES	12/16/2020		4,293.42
7904	COMMUNITY FOUNDATION OF GREATER DUBUQUE	373714 2021 PUBLIC EDUCATION SERVICES	21-010427	CARES #2	12/16/2020		10,000.00
12342	SETON CATHOLIC SCHOOL	373755 2021 PUBLIC EDUCATION SERVICES	21-010459	STNPEO122020-CARES	12/18/2020		400.00
12303	WESTERN DUBUQUE SCHOOLS	373772 2021 PUBLIC EDUCATION SERVICES	21-010474	22934 22935-CARES	12/21/2020		1,936.23
12316	MARION INDEPENDENT SCHOOL DISTRICT	373802 2021 PUBLIC EDUCATION SERVICES	21-010300	CARES 2	12/22/2020		1,000.00
12361	WEST DELAWARE COUNTY COMMUNITY SCHOOL	373804 2021 PUBLIC EDUCATION SERVICES	21-010302	125 124 CARES	12/22/2020		1,971.18
<b>373 PUBLIC EDUCATIONAL SERVICES-COVID19 Total:</b>							<b>\$261,846.28</b>



### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4025000-37605 376 COORD SRV-JUSTICE SYSTEM INVOLVED</b>							
6645	SIXTH JUDICIAL DISTRICT	373666 2021 JUSTICE SYSTEM INVOLVED COORDINATION - COORDINATION SERVICES	21-010388	201201	12/2/2020		18,368.00
5716	FIRST JUDICIAL DISTRICT	373647 2021 JUSTICE SYSTEM INVOLVED COORDINATION - COORDINATION SERVICES	21-010371	5893 (11/20)	12/11/2020		18,870.00
<b>376 COORD SRV-JUSTICE SYSTEM INVOLVED Total:</b>							<b>\$37,238.00</b>
<b>62-62-4031000-35405 354 TRANSPORTATION-GENERAL</b>							
10871	BENTON COUNTY TRANSPORTATION	373677 2021 TRANSPORTATION - GENERAL	21-010398	200 (10/20 11/20)	12/14/2020		798.60
4629	IOWA NORTHLAND REGIONAL TRANSIT COMMISSION	373727 2021 TRANSPORTATION - GENERAL	21-010439	53657	12/17/2020		1,240.00
<b>354 TRANSPORTATION-GENERAL Total:</b>							<b>\$2,038.60</b>
<b>62-62-4031000-35495 354 GENERAL TRANSPORTATION-COVID19</b>							
10722	UNLIMITED ABILITIES	373762 2021 TRANSPORTATION - GENERAL	21-010466	CARES-VAN 2	12/21/2020		1,000.00
<b>354 GENERAL TRANSPORTATION-COVID19 Total:</b>							<b>\$1,000.00</b>
<b>62-62-4032000-32905 329 SUPPORTED COMMUNITY LIVING</b>							
51	ABBE CENTER FOR COMM MENTAL HLTH	373619 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010352	1877901	12/4/2020		153.00
1227	HILLCREST FAMILY SERVICES	373621 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010354	HFS 11/01/20 - 11/30	12/8/2020		459.00
6763	PENN CENTER INC	373610 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010343	3320 SCL HAB - RV (1)	12/9/2020		4,725.00
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373688 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010407	1083	12/15/2020		554.50
10858	ADVANCEMENT SERVICES OF JONES COUNTY	373715 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010428	222286-CORRECTION	12/16/2020		358.00

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4032000-32905 329 SUPPORTED COMMUNITY LIVING</b>							
7460	HANDS UP COMMUNICATIONS	373711 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010426	8051 8052	12/16/2020		2,148.00
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373788 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010486	1085	12/22/2020		332.70
<b>329 SUPPORTED COMMUNITY LIVING Total:</b>							<b>\$8,730.20</b>
<b>62-62-4032000-32915 329 SUPPORTED COMMUNITY LIVING-FB PROJ</b>							
10900	COMMUNITY BASED SERVICES	373786 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010484	GRANT-VAN	12/22/2020		22,327.00
<b>329 SUPPORTED COMMUNITY LIVING-FB PROJ Total:</b>							<b>\$22,327.00</b>
<b>62-62-4032000-32995 329 SUPPORTED COMMUNITY LIVING-COVID19</b>							
10722	UNLIMITED ABILITIES	373607 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010340	CARES-BACK PAY	12/8/2020		11,147.78
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373696 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010413	000001-CARES LAPTOPS	12/8/2020		1,907.94
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373650 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010374	0000002-CARES ACT	12/9/2020		1,041.53
10858	ADVANCEMENT SERVICES OF JONES COUNTY	373698 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010415	222322-CARES HAZARD	12/11/2020		10,000.00
19.1	OPTIMAE LIFESERVICES	373628 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010357	103-CARES ACT2	12/11/2020		640.66
9071	CARING HANDS & MORE LLC	373684 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010404	2503-OTHER	12/14/2020		62,977.00
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373703 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010419	0000003	12/15/2020		185.13

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4032000-32995 329 SUPPORTED COMMUNITY LIVING-COVID19</b>							
11019	LARRABEE CENTER INC	373731 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010441	8394-CARES	12/17/2020		2,858.80
11759	WILLIS DADY EMERGENCY SHELTER INC	373767 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010469	697-CARES	12/21/2020		3,840.00
2782	SYSTEMS UNLIMITED INC	373782 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010482	4-CARES	12/21/2020		1,946.05
<b>329 SUPPORTED COMMUNITY LIVING-COVID19 Total:</b>							<b>\$96,544.89</b>
<b>62-62-4033000-34505 345 ONGOING RENT SUBSIDY</b>							
11056	MOUNT PLEASANT HOME	373612 2021 BASIC NEEDS - ONGOING RENT SUBSIDY	21-010345	167455 0121	12/9/2020		38.00
51	ABBE CENTER FOR COMM MENTAL HLTH	373690 2021 BASIC NEEDS - ONGOING RENT SUBSIDY	21-010408	0820 268144 0820 19	12/15/2020		800.00
19.1	OPTIMAE LIFESERVICES	373724 2021 BASIC NEEDS - ONGOING RENT SUBSIDY	21-010437	08012018 BT SO (11/2)	12/17/2020		600.00
11010	KEY APARTMENTS	373759 2021 BASIC NEEDS - ONGOING RENT SUBSIDY	21-010463	230172 0121	12/21/2020		450.00
<b>345 ONGOING RENT SUBSIDY Total:</b>							<b>\$1,888.00</b>
<b>62-62-4033000-39905 399 BASIC NEEDS-OTHER</b>							
19.1	OPTIMAE LIFESERVICES	373725 2021 BASIC NEEDS - OTHER	21-010437	08012018 BT SO (11/2)	12/17/2020		116.64
133.2	ALLIANT ENERGY	373785 2021 BASIC NEEDS - OTHER	21-010483	1312290235 NS OCT	12/21/2020		46.83
<b>399 BASIC NEEDS-OTHER Total:</b>							<b>\$163.47</b>
<b>62-62-4041000-30605 306 PHYSIOLOGICAL TRTMT-PRESCRIPTION MEDS/VACCINES</b>							
10970	HARTIG PHARMACY SERVICES	373681 2021 PHYSIOLOGICAL TREATMENT - PRESCRIPTION MEDICINE/VACCINES	21-010401	10683 KC AL (11/20)	12/14/2020		3.10
<b>306 PHYSIOLOGICAL TRTMT-PRESCRIPTION MEDS/VACCINES Total:</b>							<b>\$3.10</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4041000-30705 307 IN HOME NURSING</b>							
11.3	ST LUKE'S METHODIST HOSPITAL OUT PATIENT	373671 2021 PHYSIOLOGICAL TREATMENT - IN-HOME NURSING	21-010393	3835 LS (11/20)	12/14/2020		56.67
11.3	ST LUKE'S METHODIST HOSPITAL OUT PATIENT	373771 2021 PHYSIOLOGICAL TREATMENT - IN-HOME NURSING	21-010473	3835 LS (9/20 10/20)	12/21/2020		113.34
<b>307 IN HOME NURSING Total:</b>							<b>\$170.01</b>
<b>62-62-4042000-30505 305 PSYCHOTHERAPEUTIC TRTMNT-OUTPATIENT</b>							
1227	HILLCREST FAMILY SERVICES	373622 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010354	HFS 11/01/20 - 11/30	12/8/2020		151.51
443.1	CEDAR CENTRE PSYCHIATRIC GROUP LLP	373777 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010479	3381 BH (11/20 12/2)	12/21/2020		339.05
<b>305 PSYCHOTHERAPEUTIC TRTMNT-OUTPATIENT Total</b>							<b>\$490.56</b>
<b>62-62-4042000-30595 305 PSYCHOTHERAPEUTIC OP TRT-COVID19</b>							
10614	LIFE CONNECTIONS	373634 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010362	QB509-CARES ACT	12/9/2020		20,000.00
11030	LUTHERAN SERVICES IN IOWA INC	373649 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010373	CARES ACT #2	12/11/2020		8,710.00
12237	CRESCENT COMMUNITY HEALTH CENTER	373699 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010416	CARES-2ND	12/15/2020		3,296.80
12341	CHILDSERVE FOUNDATION INC	373758 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010462	CARES-10%	12/21/2020		987.24
1827	LINN COUNTY SHERIFF	373761 2021  PSYCHOTHERAPEUTIC TREATMENT - OUTPATIENT	21-010465	CARES	12/21/2020		6,124.90
<b>305 PSYCHOTHERAPEUTIC OP TRT-COVID19 Total:</b>							<b>\$39,118.94</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4042000-30605 306 PRESCRIPTION MEDICATION/VACCINES</b>							
1227	HILLCREST FAMILY SERVICES	373623 2021  PSYCHOTHERAPEUTIC TREATMENT - MEDICATION PRESCRIBING	21-010354	HFS 11/01/20 - 11/30	12/8/2020		260.50
<b>306 PRESCRIPTION MEDICATION/VACCINES Total:</b>							<b>\$260.50</b>
<b>62-62-4042000-30695 PRESCRIPTION MED/VACCINES-COVID19</b>							
12237	CRESCENT COMMUNITY HEALTH CENTER	373700 2021  PSYCHOTHERAPEUTIC TREATMENT - MEDICATION PRESCRIBING	21-010416	CARES-2ND	12/15/2020		3,296.79
<b>PRESCRIPTION MED/VACCINES-COVID19 Total:</b>							<b>\$3,296.79</b>
<b>62-62-4042000-36605 366 SOCIAL SUPPORT SERVICES</b>							
9911	NAMI OF JOHNSON COUNTY	373611 2021  PSYCHOTHERAPEUTIC TREATMENT - SOCIAL SUPPORT SERVICES	21-010344	11668 WELLNESS (11/2)	12/8/2020		3,344.00
1227	HILLCREST FAMILY SERVICES	373627 2021  PSYCHOTHERAPEUTIC TREATMENT - SOCIAL SUPPORT SERVICES	21-010356	4463 WELLNESS (11/20)	12/10/2020		3,610.00
<b>366 SOCIAL SUPPORT SERVICES Total:</b>							<b>\$6,954.00</b>
<b>62-62-4042000-39605 396 COMMUNITY SUPPORT PROGRAMS</b>							
51	ABBE CENTER FOR COMM MENTAL HLTH	373618 2021  PSYCHOTHERAPEUTIC TREATMENT - COMMUNITY SUPPORT PROGRAMS	21-010351	N1877101	12/4/2020		1,046.75
<b>396 COMMUNITY SUPPORT PROGRAMS Total:</b>							<b>\$1,046.75</b>
<b>62-62-4042000-39705 397 PSYCHIATRIC REHABILITATION</b>							
51	ABBE CENTER FOR COMM MENTAL HLTH	373620 2021  PSYCHOTHERAPEUTIC TREATMENT - PSYCHIATRIC REHABILITATION	21-010353	1875801	12/4/2020		3,528.36
<b>397 PSYCHIATRIC REHABILITATION Total</b>							<b>\$3,528.36</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4042000-39805 398 ASSERTIVE COMMUNITY TREATMENT</b>							
51	ABBE CENTER FOR COMM MENTAL HLTH	373616 2021 ASSERTIVE COMMUNITY TREATMENT (ACT)	21-010349	1876201	12/3/2020		18,981.81
1227	HILLCREST FAMILY SERVICES	373624 2021 ASSERTIVE COMMUNITY TREATMENT (ACT)	21-010354	HFS 11/01/20 - 11/30	12/8/2020		5,141.48
2964.1	UNIVERSITY OF IOWA HOSPITALS & CLINICS	373626 2021 ASSERTIVE COMMUNITY TREATMENT (ACT)	21-010355	100993 (11/20)	12/10/2020		15,551.40
<b>398 ASSERTIVE COMMUNITY TREATMENT Total:</b>							<b>\$39,674.69</b>
<b>62-62-4042000-39895 398 ASSERTIVE COMM TREAT-COVID19</b>							
11090	RESOURCES FOR HUMAN DEVELOPMENT INC	373633 2021 ASSERTIVE COMMUNITY TREATMENT (ACT)	21-010361	CARES ACT2	12/9/2020		1,328.85
<b>398 ASSERTIVE COMM TREAT-COVID19 Total:</b>							<b>\$1,328.85</b>
<b>62-62-4044000-30105 301 CRISIS EVALUATION-NOT REL COMM</b>							
10942	INTEGRATED TELEHEALTH PARTNERS	373717 2021 CRISIS EVALUATION	21-010430	INV3646 ER	12/16/2020		9,280.00
10942	INTEGRATED TELEHEALTH PARTNERS	373766 2021 CRISIS EVALUATION	21-010468	INV3648	12/17/2020		870.00
<b>301 CRISIS EVALUATION-NOT REL COMM Total:</b>							<b>\$10,150.00</b>
<b>62-62-4044000-30705 307 MOBILE RESPONSE</b>							
1227	HILLCREST FAMILY SERVICES	373670 2021 MOBILE RESPONSE	21-010392	4464 MCO (11/20)	12/14/2020		12,061.24
1025	FOUNDATION 2	373706 2021 MOBILE RESPONSE	21-010422	3242 CRISIS (11/20)	12/15/2020		104,407.25
637.1	COMMUNITY CRISIS SERVICES & FOOD BANK	373707 2021 MOBILE RESPONSE	21-010423	NOVEMBER 2020	12/15/2020		28,031.25
<b>307 MOBILE RESPONSE Total:</b>							<b>\$144,499.74</b>
<b>62-62-4044000-30715 307 MOBILE CRISIS OUTREACH COUNS-BREMER/BUCHANAN</b>							
1025	FOUNDATION 2	373705 2021 MOBILE RESPONSE	21-010421	3242 BENTON (11/20)	12/15/2020		6,361.54
<b>307 MOBILE CRISIS OUTREACH COUNS-BREMER/BUCHANAN Total:</b>							<b>\$6,361.54</b>
<b>62-62-4044000-30795 307 IN-HOME NURSING-COVID19</b>							
637.1	COMMUNITY CRISIS SERVICES & FOOD BANK	373694 2021 MOBILE RESPONSE	21-010411	121520-CARES 10%	12/15/2020		1,000.00
1025	FOUNDATION 2	373723 2021 MOBILE RESPONSE	21-010436	CARES #2	12/17/2020		7,020.00
<b>307 IN-HOME NURSING-COVID19 Total:</b>							<b>\$8,020.00</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4044000-34605 346 TELEPHONE CRISIS SERVICE</b>							
637.1	COMMUNITY CRISIS SERVICES & FOOD BANK	373708 2021 CRISIS SERVICES - TELEPHONE CRISIS SERVICE	21-010423	NOVEMBER 2020	12/15/2020		17,347.00
<b>346 TELEPHONE CRISIS SERVICE Total:</b>							<b>\$17,347.00</b>
<b>62-62-4044000-39695 396 COMMUNITY SUPPORT PROGRAMS-COVID19</b>							
1825.1	LINN COUNTY ACCESS CENTER/COUNTY COMMUNITY SRVC	373757 2021 ACCESS CENTER START-UP/SUSTAINABILITY/COORDINATION	21-010461	CARES-10%	12/21/2020		912.73
1825.1	LINN COUNTY ACCESS CENTER/COUNTY COMMUNITY SRVC	373806 2021 ACCESS CENTER START-UP/SUSTAINABILITY/COORDINATION	21-010304	CARES ACCESS CENTER	12/23/2020		25,119.24
<b>396 COMMUNITY SUPPORT PROGRAMS-COVID19 Total:</b>							<b>\$26,031.97</b>
<b>62-62-4046000-30505 305 OUTPATIENT-MH SERVICES IN JAILS</b>							
1227	HILLCREST FAMILY SERVICES	373625 2021 MENTAL HEALTH SERVICES IN JAILS	21-010354	HFS 11/01/20 - 11/30	12/8/2020		178.25
10942	INTEGRATED TELEHEALTH PARTNERS	373709 2021 MENTAL HEALTH SERVICES IN JAILS	21-010424	INV3647	12/16/2020		2,892.12
10926	DENNIS LA GRANGE LISW CADC	373774 2021 MENTAL HEALTH SERVICES IN JAILS	21-010476	10627 (12/20)	12/21/2020		410.56
1827	LINN COUNTY SHERIFF	373773 2021 MENTAL HEALTH SERVICES IN JAILS	21-010475	NURSE WAGES (9/20)	12/21/2020		8,116.10
<b>305 OUTPATIENT-MH SERVICES IN JAILS Total</b>							<b>\$11,597.03</b>
<b>62-62-4046000-30515 305 OUTPATIENT-MH SERVICES IN JAILS-FB PROJ</b>							
1227	HILLCREST FAMILY SERVICES	373609 2021 MENTAL HEALTH SERVICES IN JAILS	21-010342	4395 JAIL (11/20)	12/9/2020		1,394.40
<b>305 OUTPATIENT-MH SERVICES IN JAILS-FB PROJ Total</b>							<b>\$1,394.40</b>
<b>62-62-4046000-30615 306 PRESCRIPTION MED/VACCINES-FB PROJ</b>							
10970	HARTIG PHARMACY SERVICES	373680 2021 PRESCRIPTION MEDICATION (PSYCHIATRIC MEDICATIONS IN JAIL)	21-010400	IN000115570	12/14/2020		9,377.77
<b>306 PRESCRIPTION MED/VACCINES-FB PROJ Total:</b>							<b>\$9,377.77</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4050000-36405 364 JOB DEVELOPMENT &amp; PLACEMENT SERVICES</b>							
11028	LONNIE L MATTHEWS	373733 2021 VOC/DAY - JOB DEVELOPMENT	21-010442	12-07-2020 TO 12-11-	12/17/2020		88.00
<b>364 JOB DEVELOPMENT &amp; PLACEMENT SERVICES Total:</b>							<b>\$88.00</b>
<b>62-62-4050000-36705 367 ADULT DAY CARE-DAY HAB</b>							
51	ABBE CENTER FOR COMM MENTAL HLTH	373615 2021 DAY HABILITATION	21-010348	1876401	12/3/2020		230.10
<b>367 ADULT DAY CARE-DAY HAB Total</b>							<b>\$230.10</b>
<b>62-62-4050000-36795 367 ADULT DAY CARE-DAY HAB-COVID19</b>							
2468	REM DEVELOPMENTAL SERVICES INC	373603 2021 DAY HABILITATION	21-010338	CARES ACT-10%	12/9/2020		31.93
4943	NORTH STAR COMMUNITY SERVICES	373641 2021 DAY HABILITATION	21-010368	CARES ACT#2	12/9/2020		2,100.90
5562	ARC OF EAST CENTRAL IOWA	373630 2021 DAY HABILITATION	21-010358	24069-CARES 10%	12/10/2020		143.62
11135.1	THE VILLAGE COMMUNITY	373645 2021 DAY HABILITATION	21-010370	CARES ACT (2) CORREC	12/11/2020		30.00
2782	SYSTEMS UNLIMITED INC	373663 2021 DAY HABILITATION	21-010387	1-CARES ACT	12/11/2020		573.72
2782	SYSTEMS UNLIMITED INC	373763 2021 DAY HABILITATION	21-010467	2-CARES	12/11/2020		600.00
1122	GOODWILL INDUSTRIES OF THE HEARTLAND	373760 2021 DAY HABILITATION	21-010464	0067632-IN-CARES	12/21/2020		29,671.00
11239	OPTIONS OF LINN COUNTY	373803 2021 DAY HABILITATION	21-010301	CARES	12/22/2020		8,185.78
<b>367 ADULT DAY CARE-DAY HAB-COVID19 Total</b>							<b>\$41,336.95</b>
<b>62-62-4050000-36805 368 SUPPORTED EMPLOYMENT SERVICES</b>							
2782	SYSTEMS UNLIMITED INC	373787 2021 VOC/DAY - INDIVIDUAL SUPPORTED EMPLOYMENT	21-010485	SU:1120	12/9/2020		361.58
<b>368 SUPPORTED EMPLOYMENT SERVICES Total:</b>							<b>\$361.58</b>
<b>62-62-4050000-36895 368 SUPP EMPLOYMENT SRVCS-COVID19</b>							
11019	LARRABEE CENTER INC	373732 2021 VOC/DAY - INDIVIDUAL SUPPORTED EMPLOYMENT	21-010441	8394-CARES	12/17/2020		2,858.80
<b>368 SUPP EMPLOYMENT SRVCS-COVID19 Total:</b>							<b>\$2,858.80</b>
<b>62-62-4064000-31405 314 COMM BASED SETTINGS (6+ BEDS)-RCF</b>							
10941	EVERGREEN ESTATES	373617 2021 COMM BASED SETTINGS (6+ BEDS) - RCF	21-010350	7732 (11/20)	12/10/2020		5,178.47



Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4064000-31405 314 COMM BASED SETTINGS (6+ BEDS)-RCF</b>							
1227	HILLCREST FAMILY SERVICES	373635 2021 COMM BASED SETTINGS (6+ BEDS) - RCF	21-010363	1184 RCF (11/20)	12/11/2020		108,360.58
6763	PENN CENTER INC	373704 2021 COMM BASED SETTINGS (6+ BEDS) - RCF	21-010420	3320 RCF (10/20) COR	12/14/2020		9.51
<b>314 COMM BASED SETTINGS (6+ BEDS)-RCF Total:</b>							<b>\$113,548.56</b>
<b>62-62-4064000-31605 316 COMM BASED SETTINGS (6+ BEDS)-RCF/PMI</b>							
1227	HILLCREST FAMILY SERVICES	373636 2021 COMM BASED SETTINGS (6+ BEDS) - RCF/PMI	21-010363	1184 RCF (11/20)	12/11/2020		21,875.32
<b>316 COMM BASED SETTINGS (6+ BEDS)-RCF/PMI Total:</b>							<b>\$21,875.32</b>
<b>62-62-4071000-31905 319 STATE MHI INPATIENT-PER DIEM CHARGES</b>							
780	TREASURER STATE OF IOWA	373749 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010453	4020200501057 AN JDD	12/18/2020		2,243.11
780	TREASURER STATE OF IOWA	373750 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010454	4020200501052 JOHNSO	12/18/2020		3,807.07
780	TREASURER STATE OF IOWA	373751 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010455	4020200501031 40202	12/18/2020		8,605.11
780	TREASURER STATE OF IOWA	373752 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010456	4020201101010 BUCHAN	12/18/2020		9,249.26
780	TREASURER STATE OF IOWA	373753 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010457	4020201101009 BREMER	12/18/2020		8,709.09
780	TREASURER STATE OF IOWA	373776 2021 STATE MHI INPATIENT - PER DIEM CHARGES	21-010478	2020200601028	12/21/2020		2,546.57
<b>319 STATE MHI INPATIENT-PER DIEM CHARGES Total</b>							<b>\$35,160.21</b>
<b>62-62-4074000-30005 300 DIAGNOSTIC EVAL RELATED TO COMM</b>							
2014.1	MERCY PSYCH GROUP/MERCY FAMILY COUNSELING	373658 2021 COMMITMENT - DIAGNOSTIC EVALUATIONS	21-010382	3303 11/2020 12/11/2	12/11/2020		130.11
6204.2	MEDICAL ASSOCIATES CLINIC PC	373721 2021 COMMITMENT - DIAGNOSTIC EVALUATIONS	21-010434	1830 10-11/2020 12/1	12/16/2020		890.00
11.1	ST LUKE'S METHODIST HOSPITAL	373743 2021 COMMITMENT - DIAGNOSTIC EVALUATIONS	21-010448	6070 10-11/2020 12/1	12/17/2020		644.10
<b>300 DIAGNOSTIC EVAL RELATED TO COMM Total</b>							<b>\$1,664.21</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4074000-35305 353 COMMITMENT-SHERIFF TRANSPORTATION</b>							
1392	IOWA COUNTY SHERIFF'S OFFICE	373652 2021 COMMITMENT - SHERIFF TRANSPORTATION	21-010376	4630 11/2020 12/11/2	12/11/2020		195.50
8325.2	BENTON COUNTY SHERIFF TRANSPORT	373722 2021 COMMITMENT - SHERIFF TRANSPORTATION	21-010435	3935 12/2020 12/16/2	12/16/2020		171.64
1827	LINN COUNTY SHERIFF	373746 2021 COMMITMENT - SHERIFF TRANSPORTATION	21-010451	4782 10-11/2020 12/1	12/18/2020		2,055.10
2623	SCOTT COUNTY SHERIFF	373781 2021 COMMITMENT - SHERIFF TRANSPORTATION	21-010481	5177 10/2020 12/21/2	12/21/2020		42.68
<b>353 COMMITMENT-SHERIFF TRANSPORTATION Total</b>							<b>\$2,464.92</b>
<b>62-62-4074000-39305 393 COMMITMENT-LEGAL REPRESENTATION</b>							
11021	LAW OFFICES OF JEFFREY L CLARK	373653 2021 COMMITMENT - LEGAL REPRESENTATION	21-010377	10773 10-11/2020 12/	12/11/2020		597.00
11039	MARK MILDER LAW FIRM	373656 2021 COMMITMENT - LEGAL REPRESENTATION	21-010380	1751 10/2020 12/11/2	12/11/2020		135.50
11881	ROBERTS & EDDY PC	373659 2021 COMMITMENT - LEGAL REPRESENTATION	21-010383	17283 12/2020 12/11/	12/11/2020		180.00
12049	JANICE BINDER ATTORNEY AT LAW	373655 2021 COMMITMENT - LEGAL REPRESENTATION	21-010379	17601 6-7/2020 12/11	12/11/2020		132.30
11149	WILLIAM A LANSING PC	373720 2021 COMMITMENT - LEGAL REPRESENTATION	21-010433	3110 11/2020 12/16/2	12/16/2020		411.58
3738	BLAIR & FITZSIMMONS PC	373719 2021 COMMITMENT - LEGAL REPRESENTATION	21-010432	222 11-12/2020 12/16	12/16/2020		198.45
7220	PATRICIA D DESJARDINS	373718 2021 COMMITMENT - LEGAL REPRESENTATION	21-010431	7022 7-11/2020 12/16	12/16/2020		120.00
11105	SEIDL & SEIDL PLC	373742 2021 COMMITMENT - LEGAL REPRESENTATION	21-010447	10356 11/2020 12/17/	12/17/2020		650.00
11440	RAY LOUGH LAW OFFICE	373740 2021 COMMITMENT - LEGAL REPRESENTATION	21-010445	10641 11-12/2020 12/	12/17/2020		378.00
12049	JANICE BINDER ATTORNEY AT LAW	373739 2021 COMMITMENT - LEGAL REPRESENTATION	21-010444	17601 4-5/2020 12/17	12/17/2020		37.80
1819	LINDEMAN LAW	373741 2021 COMMITMENT - LEGAL REPRESENTATION	21-010446	3436 11/2020 12/17/2	12/17/2020		250.00
<b>393 COMMITMENT-LEGAL REPRESENTATION Total</b>							<b>\$3,090.63</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4075000-39505 395 MENTAL HEALTH ADVOCATE-CONTRACT</b>							
12238	SIOUX RIVERS REGION	373682 2021 MENTAL HEALTH ADVOCATE - GENERAL	21-010402	11269 RB (11/20)	12/14/2020		75.37
<b>395 MENTAL HEALTH ADVOCATE-CONTRACT Total:</b>							<b>\$75.37</b>
<b>62-62-4231000-35405 354 GENERAL TRANSPORTATION</b>							
6652.1	HORIZONS A FAMILY SERVICE ALLIANCE	373686 2021 TRANSPORTATION - GENERAL	21-010406	10904	12/15/2020		763.75
10924	DELAWARE DUBUQUE JACKSON CO	373775 2021 TRANSPORTATION - GENERAL	21-010477	741 (11/20)	12/21/2020		128.00
<b>354 GENERAL TRANSPORTATION Total:</b>							<b>\$891.75</b>
<b>62-62-4232000-32905 329 SUPPORTED COMMUNITY LIVING</b>							
5562	ARC OF EAST CENTRAL IOWA	373734 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010443	24172	12/17/2020		148.48
2793.1	ARC OF SOUTHEAST IOWA	373778 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010480	11/30/2020	12/21/2020		235.20
<b>329 SUPPORTED COMMUNITY LIVING Total:</b>							<b>\$383.68</b>
<b>62-62-4232000-32995 329 SUPPORTED COMMUNITY LIVING-COVID19</b>							
19.1	OPTIMAE LIFESERVICES	373629 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010357	103-CARES ACT2	12/11/2020		591.38
5562	ARC OF EAST CENTRAL IOWA	373657 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010381	CARES ACT-3	12/11/2020		562.11
2793.1	ARC OF SOUTHEAST IOWA	373729 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010440	379-CARES	12/17/2020		7,500.00
2782	SYSTEMS UNLIMITED INC	373783 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010482	4-CARES	12/21/2020		14,860.72
<b>329 SUPPORTED COMMUNITY LIVING-COVID19 Total:</b>							<b>\$23,514.21</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4242000-39905 399 OTHER</b>							
11348.1	COUNTY SOCIAL SERVICES CSS I-START	373744 2021 PSYCHOTHERAPEUTIC TREATMENT - OTHER	21-010449	102020ECR	12/17/2020		14,400.00
11348.1	COUNTY SOCIAL SERVICES CSS I-START	373745 2021 PSYCHOTHERAPEUTIC TREATMENT - OTHER	21-010450	112020ECR	12/18/2020		13,600.00
<b>399 OTHER Total:</b>							<b>\$28,000.00</b>
<b>62-62-4250000-36205 362 PRE-VOCATIONAL SERVICES</b>							
5562	ARC OF EAST CENTRAL IOWA	373747 2021 VOC/DAY - PREVOCATIONAL SERVICES	21-010452	24173	12/18/2020		670.00
<b>362 PRE-VOCATIONAL SERVICES Total:</b>							<b>\$670.00</b>
<b>62-62-4250000-36705 367 ADULT DAY CARE-DAY HAB</b>							
11239	OPTIONS OF LINN COUNTY	373674 2021 DAY HABILITATION	21-010395	3317 SS (11/20)	12/14/2020		1,458.54
2581	RURAL EMPLOYMENT ALTERNATIVES	373672 2021 DAY HABILITATION	21-010394	2232	12/14/2020		243.80
5562	ARC OF EAST CENTRAL IOWA	373735 2021 DAY HABILITATION	21-010443	24172	12/17/2020		619.32
<b>367 ADULT DAY CARE-DAY HAB Total</b>							<b>\$2,321.66</b>
<b>62-62-4250000-36795 367 ADULT DAY CARE-DAY HAB-COVID19</b>							
2468	REM DEVELOPMENTAL SERVICES INC	373604 2021 DAY HABILITATION	21-010338	CARES ACT-10%	12/9/2020		1,532.55
4943	NORTH STAR COMMUNITY SERVICES	373642 2021 DAY HABILITATION	21-010368	CARES ACT#2	12/9/2020		67.05
11135.1	THE VILLAGE COMMUNITY	373646 2021 DAY HABILITATION	21-010370	CARES ACT (2) CORREC	12/11/2020		30.00
2782	SYSTEMS UNLIMITED INC	373664 2021 DAY HABILITATION	21-010387	1-CARES ACT	12/11/2020		8,605.73
2782	SYSTEMS UNLIMITED INC	373764 2021 DAY HABILITATION	21-010467	2-CARES	12/11/2020		9,000.00
10913	DARRELL E DAVIS ADULT DAY CTR	373685 2021 DAY HABILITATION	21-010405	100-CARES ACT	12/14/2020		2,500.00
<b>367 ADULT DAY CARE-DAY HAB-COVID19 Total</b>							<b>\$21,735.33</b>
<b>62-62-4250000-36805 368 SUPPORTED EMPLOYMENT SERVICES</b>							
5562	ARC OF EAST CENTRAL IOWA	373736 2021 VOC/DAY - INDIVIDUAL SUPPORTED EMPLOYMENT	21-010443	24172	12/17/2020		812.88
<b>368 SUPPORTED EMPLOYMENT SERVICES Total:</b>							<b>\$812.88</b>

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4331000-35405 354 GENERAL TRANSPORTATION</b>							
10871	BENTON COUNTY TRANSPORTATION	373678 2021 TRANSPORTATION - GENERAL	21-010398	200 (10/20 11/20)	12/14/2020		653.40
6652.1	HORIZONS A FAMILY SERVICE ALLIANCE	373687 2021 TRANSPORTATION - GENERAL	21-010406	10904	12/15/2020		983.13
4629	IOWA NORTHLAND REGIONAL TRANSIT COMMISSION	373728 2021 TRANSPORTATION - GENERAL	21-010439	53657	12/17/2020		532.00
<b>354 GENERAL TRANSPORTATION Total:</b>							\$2,168.53
<b>62-62-4332000-32905 329 SUPPORTED COMMUNITY LIVING</b>							
2456	REACH FOR YOUR POTENTIAL INC	373608 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010341	RFYP1120	12/9/2020		1,638.76
1123	GOODWILL INDUSTRIES OF NE IOWA	373675 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010396	NOV-20	12/14/2020		371.20
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373689 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010407	1083	12/15/2020		550.00
7460	HANDS UP COMMUNICATIONS	373712 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010426	8051 8052	12/16/2020		2,280.00
2793.1	ARC OF SOUTHEAST IOWA	373779 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010480	11/30/2020	12/21/2020		543.90
5859	BUILDERS OF HOPE GLOBAL VILLAGE INC	373789 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010486	1085	12/22/2020		440.00
<b>329 SUPPORTED COMMUNITY LIVING Total:</b>							\$5,823.86
<b>62-62-4332000-32995 329 SUPPORTED COMMUNITY LIVING-COVID19</b>							
2793.1	ARC OF SOUTHEAST IOWA	373730 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010440	379-CARES	12/17/2020		2,500.00
2782	SYSTEMS UNLIMITED INC	373784 2021 SUPPORT SERVICES - SUPPORTED COMMUNITY LIVING	21-010482	4-CARES	12/21/2020		884.56
<b>329 SUPPORTED COMMUNITY LIVING-COVID19 Total:</b>							\$3,384.56

### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4332000-39905 399 SUPPORT SERVICES-OTHER</b>							
7460	HANDS UP COMMUNICATIONS	373713 2021 SUPPORT SERVICES - OTHER	21-010426	8051 8052	12/16/2020		1,036.08
<b>399 SUPPORT SERVICES-OTHER Total:</b>							<b>\$1,036.08</b>
<b>62-62-4350000-36205 362 PRE-VOCATIONAL SERVICES</b>							
5562	ARC OF EAST CENTRAL IOWA	373748 2021 VOC/DAY - PREVOCATIONAL SERVICES	21-010452	24173	12/18/2020		870.00
<b>362 PRE-VOCATIONAL SERVICES Total:</b>							<b>\$870.00</b>
<b>62-62-4350000-36705 367 ADULT DAY CARE-DAY HAB</b>							
2581	RURAL EMPLOYMENT ALTERNATIVES	373673 2021 DAY HABILITATION	21-010394	2232	12/14/2020		284.60
5562	ARC OF EAST CENTRAL IOWA	373737 2021 DAY HABILITATION	21-010443	24172	12/17/2020		1,458.54
<b>367 ADULT DAY CARE-DAY HAB Total</b>							<b>\$1,743.14</b>
<b>62-62-4350000-36795 367 ADULT DAY CARE-DAY HAB-COVID19</b>							
2468	REM DEVELOPMENTAL SERVICES INC	373605 2021 DAY HABILITATION	21-010338	CARES ACT-10%	12/9/2020		31.93
4943	NORTH STAR COMMUNITY SERVICES	373643 2021 DAY HABILITATION	21-010368	CARES ACT#2	12/9/2020		67.05
2782	SYSTEMS UNLIMITED INC	373665 2021 DAY HABILITATION	21-010387	1-CARES ACT	12/11/2020		382.47
2782	SYSTEMS UNLIMITED INC	373765 2021 DAY HABILITATION	21-010467	2-CARES	12/11/2020		400.00
<b>367 ADULT DAY CARE-DAY HAB-COVID19 Total</b>							<b>\$881.45</b>
<b>62-62-4350000-36805 368 SUPPORTED EMPLOYMENT SERVICES</b>							
5562	ARC OF EAST CENTRAL IOWA	373738 2021 VOC/DAY - INDIVIDUAL SUPPORTED EMPLOYMENT	21-010443	24172	12/17/2020		722.15
2793.1	ARC OF SOUTHEAST IOWA	373780 2021 VOC/DAY - INDIVIDUAL SUPPORTED EMPLOYMENT	21-010480	11/30/2020	12/21/2020		1,805.88
<b>368 SUPPORTED EMPLOYMENT SERVICES Total:</b>							<b>\$2,528.03</b>
<b>62-62-4411000-26005 260 GENERAL OFFICE SUPPLIES</b>							
12374	MONTICELLO EXPRESS & SHOPPERS GUIDE	373769 2021 DIRECT ADMIN - STATIONARY/FORMS/GENERAL OFFICE SUPPLIES	21-010471	86301-BUSINESS CARDS	12/18/2020		32.10
<b>260 GENERAL OFFICE SUPPLIES Total:</b>							<b>\$32.10</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4411000-26295 262 IT SUPPLIES-COVID19</b>							
442	CDW GOVERNMENT INC	373601 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY SUPPLIES	21-010336	CARES ACT-JOHNSON EA	12/9/2020		375.32
1222	HP INC	373676 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY SUPPLIES	21-010397	CARES LINN COUNTY	12/14/2020		815.00
146.2	AMAZON.COM CAPITAL SERVICES INC	373661 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY SUPPLIES	21-010385	CARES-JOHNSON 4	12/14/2020		27.92
146.2	AMAZON.COM CAPITAL SERVICES INC	373669 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY SUPPLIES	21-010391	CARES-AIR PURIFIERS	12/14/2020		846.00
146.2	AMAZON.COM CAPITAL SERVICES INC	373693 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY SUPPLIES	21-010410	CARES-JONES 5	12/15/2020		382.00
<b>262 IT SUPPLIES-COVID19 Total:</b>							<b>\$2,446.24</b>
<b>62-62-4411000-42205 422 EDUCATIONAL AND TRAINING SERVICE</b>							
12370	HEART OF IOWA COMMUNITY SERVICES	373790 2021 DIRECT ADMIN - EDUCATIONAL & TRAINING SERVICES	21-010487	FY21-09	12/22/2020		227.40
<b>422 EDUCATIONAL AND TRAINING SERVICE Total:</b>							<b>\$227.40</b>
<b>62-62-4411000-63295 632 IT HARDWARE-COVID19</b>							
442	CDW GOVERNMENT INC	373695 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY HARDWARE (MACHINERY & EQUIPMENT)	21-010412	CARES-DUBUQUE	12/15/2020		1,655.95
12376	OFFICE TOWNE	373716 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY HARDWARE (MACHINERY & EQUIPMENT)	21-010429	115807 115834 CARES	12/16/2020		1,396.27
12376	OFFICE TOWNE	373754 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY HARDWARE (MACHINERY & EQUIPMENT)	21-010458	115880-CARES	12/18/2020		1,973.00

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>MHDS-EAST CENTRAL REGION</b>							
<b>62-62-4411000-63295 632 IT HARDWARE-COVID19</b>							
442	CDW GOVERNMENT INC	373756 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY HARDWARE (MACHINERY & EQUIPMENT)	21-010460	5535566 5573438-CARE	12/18/2020		1,912.60
1736	KOCH OFFICE GROUP	373768 2021 DIRECT ADMIN - INFORMATION TECHNOLOGY HARDWARE (MACHINERY & EQUIPMENT)	21-010470	BCCS1220-CARES	12/21/2020		4,885.00
<b>632 IT HARDWARE-COVID19 Total:</b>							<b>\$11,822.82</b>
<b>62-62-4412000-42005 420 ACCTG/AUDITING/CLERICAL SERVICES</b>							
236	AUDITOR OF STATE	373613 2021 PURCHASED ADMIN - ACCOUNTING AUDITING & CLERICAL SERVICES	21-010346	16735-FY19	12/10/2020		625.00
886	EIDE BAILLY LLP	373614 2021 PURCHASED ADMIN - ACCOUNTING AUDITING & CLERICAL SERVICES	21-010347	EI01064371	12/10/2020		10,000.00
<b>420 ACCTG/AUDITING/CLERICAL SERVICES Total:</b>							<b>\$10,625.00</b>
<b>62-62-4414000-48995 489 MISCELLANEOUS SERVICES-COVID19</b>							
745.1	DELAWARE COUNTY COMMUNITY SERVICES	373770 2021 MHDS FISCAL AGENT REIMBURSEMENT TO MHDS REGIONAL MEMBERS	21-010472	CARES-AIR PURIFIERS	12/21/2020		4,171.45
10878	BREMER COUNTY CPC	373805 2021 MHDS FISCAL AGENT REIMBURSEMENT TO MHDS REGIONAL MEMBERS	21-010303	12222020-CARES	12/22/2020		8,261.31
745.1	DELAWARE COUNTY COMMUNITY SERVICES	373807 2021 MHDS FISCAL AGENT REIMBURSEMENT TO MHDS REGIONAL MEMBERS	21-010305	13-CARES	12/23/2020		1,199.99
<b>489 MISCELLANEOUS SERVICES-COVID19 Total:</b>							<b>\$13,632.75</b>
<b>62 MHDS-EAST CENTRAL REGION Department Total:</b>							<b>\$1,251,681.59</b>



### Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>CAPITAL PROJECTS</b>							
<b>30-85-0200110-62105 CONSTRUCTION/HERBERT HOOVER HWY</b>							
3186	CROELL REDI-MIX INC	BILLING #15	21-010641	CROELL HH HWY #15	12/29/2020		106,669.26
<b>CONSTRUCTION/HERBERT HOOVER HWY Total:</b>							<b>\$106,669.26</b>
<b>85 CAPITAL PROJECTS Department Total:</b>							<b>\$106,669.26</b>

Account Distribution - Supervisor

Vendor No	Vendor Name	Invoice Description	Claim Number	Invoice Number	Invoice Date	Paid Date	Amount
<b>EMPLOYEE GROUP HEALTH</b>							
<b>13-93-0593000-42025 ADMINISTRATION FEES DENTAL</b>							
748	DELTA DENTAL OF IOWA	DENTAL ADMIN FEES	21-010584	33645000000202073	12/28/2020		2,137.44
<b>ADMINISTRATION FEES DENTAL Total:</b>							<b>\$2,137.44</b>
<b>13-93-0593000-74035 WEEKLY DRAW</b>							
3079	WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	WEEKLY DRAW	21-010585	122820	12/28/2020		152,500.00
<b>WEEKLY DRAW Total:</b>							<b>\$152,500.00</b>
<b>13-93-0593000-74315 DENTAL SERVICES</b>							
748	DELTA DENTAL OF IOWA	DENTAL CLAIMS	21-010584	33645000000202073	12/28/2020		3,051.84
<b>DENTAL SERVICES Total:</b>							<b>\$3,051.84</b>
<b>93 EMPLOYEE GROUP HEALTH Department Total:</b>							<b>\$157,689.28</b>
<b>Report Total:</b>							<b>\$2,338,815.53</b>

**THE JOHNSON COUNTY BOARD OF SUPERVISORS  
FORMAL MEETING MINUTES  
DECEMBER 31, 2020**

Subject to approval by the Board of Supervisors at a subsequent meeting.

Chairperson Sullivan called the Johnson County Board of Supervisors to order in the Johnson County Administration Building Boardroom at 9:00 a.m. as an electronic meeting due to concerns for the health and safety of Board members, staff, and the public presented by the novel coronavirus pandemic, COVID-19, in accordance with Section 21.8 of the Code of Iowa, as amended. **Present:** Lisa Green-Douglass, Pat Heiden, Royceann Porter\*, Janelle Rettig\*, Rod Sullivan.

\*Denotes telephonic participation.

All actions were taken unanimously.

**Motion** by Heiden, second by Green-Douglass, to approve the claims on the December 31, 2020, Auditor's Claim Register, as approved by a majority of the Supervisors.

**Motion** by Green-Douglass, second by Porter, to approve the minutes of the Formal Meeting of December 22, 2020.

**Motion** by Green-Douglass, second by Porter, to approve the payroll authorizations submitted by department heads and elected officials, as approved by a majority of the Supervisors.

**Motion** by Rettig, second by Heiden, to approve the application, pending dram shop certification, for a new Temporary Class C Liquor License for Bev the Barbarian, Cedar Rapids, for an event at The Celebration Farm, 4696 Robin Woods Lane, Iowa City, as submitted by Kelsey Olson.

**Motion** by Rettig, second by Green-Douglass, to approve Contract Amendment Number 1 between Cedar Ridge Vineyard, LLC, Swisher, Iowa Economic Development Authority, Des Moines, and Johnson County, to extend the High Quality Jobs Program – Tax Credit Component (Master Contract Number 18-TC-025) project completion date to March 31, 2021.

**Motion** by Heiden, second by Green-Douglass, to approve the Grant Agreement with Iowa Workforce Development, effective January 1, 2021.

**Motion** by Heiden, second by Green-Douglass, to approve the Fiscal Agent Agreement with the East Central Iowa Workforce Development Area for Johnson County to serve as the fiscal agent for the East Central Iowa Workforce Development Area.

Formal Meeting Minutes Subject to Approval: December 31, 2020/ page 2 of 2

**Motion** by Green-Douglass, second by Porter, to approve Change Order No. 16 with Merit Construction, in the amount of \$9,643.81, for work at the GuideLink Center.

**Motion** by Rettig, second by Heiden, to approve the Service Agreement with the East Central Iowa Council of Governments, for Hazard Mitigation Assistance Grant Administrative Services for the Johnson County Floodway Buyouts 2019 Project.

**Motion** by Green-Douglass, second by Heiden, to approve the Urban County Coalition 2021 State Legislative Priorities.

**Motion** by Heiden, second by Green-Douglass, to approve the Johnson County Board of Supervisors 2021 State Legislative Priorities.

Adjourned to Informal Meeting at 9:08 a.m.

---

Pat Heiden, Chair, Board of Supervisors

---

Attest: Travis Weipert, Auditor

On the \_\_\_\_\_ day of \_\_\_\_\_, 2021

Recorded by Kyle Phillips, Auditor's Office Confidential Administrative Secretary

These minutes were sent for formal approval and publication on January 7, 2021.

Sent to the Board of Supervisors on January 5, 2021 at 11:55 a.m.

**THE JOHNSON COUNTY BOARD OF SUPERVISORS  
FORMAL ORGANIZATIONAL MEETING MINUTES  
JANUARY 4, 2021**

Subject to approval by the Board of Supervisors at a subsequent meeting.

Chairperson Sullivan called the Johnson County Board of Supervisors to order in the Johnson County Administration Building Boardroom at 9:01 a.m. as an electronic meeting due to concerns for the health and safety of Board members, staff, and the public presented by the novel coronavirus pandemic, COVID-19, in accordance with Section 21.8 of the Code of Iowa, as amended. **Present:** Lisa Green-Douglass, Pat Heiden, Royceann Porter, Janelle Rettig\*, Rod Sullivan.

\*Denotes telephonic participation.

Unless otherwise noted, all actions were taken unanimously.

**Motion** by Green-Douglass, second by Porter, to appoint Pat Heiden as Chairperson of the Board of Supervisors, for a term ending December 31, 2021.

**Motion** by Heiden, second by Green-Douglass, to appoint Royceann Porter as Vice Chairperson of the Board of Supervisors, for a term ending December 31, 2021.

**Motion** by Heiden, second by Green-Douglass, to approve the 2021 meeting days, times, and County holidays, as submitted, for the weekly Board of Supervisors formal and informal meetings, other meetings, and official County holidays.

**Motion** by Heiden, second by Green-Douglass, to designate the *Iowa City Press-Citizen*, the *North Liberty Leader*, the *Solon Economist*, and *The News* as official newspapers of Johnson County for calendar year 2021.

**Motion** by Green-Douglass, second by Porter, to approve the 2021 appointment schedule, as submitted, for Supervisors, including alternates, to various boards, committees, and commissions. Roll call: aye: Green-Douglass, Heiden, Porter, Sullivan; nay: Rettig.

**Motion** by Rettig, second by Green-Douglass, to authorize the Chairperson and Vice Chairperson to authorize election recounts.

**Motion** by Green-Douglass, second by Heiden, to authorize the Grants Coordinator, Chairperson, and Vice Chairperson to sign grant applications when necessary to meet grant deadlines.

**Motion** by Green-Douglass, second by Porter, to authorize the Chairperson and Vice Chairperson to sign letters of support, letters and certificates of appreciation, and letters of sympathy on behalf of the Board.

**Motion** by Green-Douglass, second by Porter, that, when the Board of Supervisors has duly approved a contract, agreement, ordinance, resolution, conveyance, proclamation, fireworks permit, or other instrument constituting an act by the Board of Supervisors on behalf of Johnson County during 2021, that the Chairperson of the Board of Supervisors, or the substitute presiding Chairperson in the event of the Chairperson's absence or incapacity, is authorized and directed to execute such contract, agreement or other document so approve.

**Motion** by Heiden, second by Green-Douglass, to authorize Board Office Executive Director Mike Hensch, on behalf of the Board, as signatory to the Iowa Department of Public Health County Substance Abuse Prevention grant documents.

**Motion** by Green-Douglass, second by Porter, to authorize Chairperson Pat Heiden, Board Office Executive Director Mike Hensch, and Social Services Director Lynette Jacoby as signatories to the 2021 Community Foundation of Johnson County account for the Livable Community for Successful Aging Charitable Giving Fund.

**Motion** by Rettig, second by Green-Douglass, to authorize Chairperson Pat Heiden, Board Office Executive Director Mike Hensch, and Social Services Director Lynette Jacoby as signatories to the 2021 Community Foundation of Johnson County account for the Livable Community for Successful Aging Endowment Fund.

**Motion** by Heiden, second by Porter, to authorize Chairperson Pat Heiden, Board Office Executive Director Mike Hensch, and Veterans Affairs Director Gary Boseneiler as signatories to the 2021 Community Foundation of Johnson County account for the Johnson County Armory and Veterans Memorial Fund.

**Motion** by Green-Douglass, second by Heiden, to authorize the Chairperson and Vice Chairperson to issue Orders of Mandatory Evacuations and Mandatory Curfews in cases where the Governor of the State of Iowa issues a state disaster proclamation in and for any portion of unincorporated Johnson County.

### **RESOLUTION 01-04-21-01 CONSTRUCTION EVALUATION RESOLUTION**

Whereas, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

Whereas, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

Whereas, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

Whereas, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2021 and January 31, 2022 and submit an adopted recommendation regarding that application to the DNR; and

Whereas, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

Now, Therefore, Be It Resolved By the Board of Supervisors of Johnson County that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

**Motion** by Porter, second by Heiden, to approve Resolution 01-04-21-01.

**Motion** by Green-Douglass, second by Porter, to approve the Title VI Non-Discrimination Agreement with the Iowa Department of Transportation.

**Motion** by Green-Douglass, second by Heiden, to approve Title VI Non-Discrimination Assurances with the United States Department of Transportation.

**Motion** by Green-Douglass, second by Porter, to approve, as submitted, the pre-approved list of proclamations for Board consideration.

**Motion** by Heiden, second by Porter, to authorize the Chairperson, Vice Chairperson, and the Board Office Executive Director to designate flag protocols for Johnson County buildings and grounds.

Adjourned at 9:15 a.m.

---

Pat Heiden, Chair, Board of Supervisors

---

Attest: Travis Weipert, Auditor

On the \_\_\_\_\_ day of \_\_\_\_\_, 2021

Recorded by Kyle Phillips, Auditor's Office Confidential Administrative Secretary

These minutes were sent for formal approval and publication on January 7, 2021.

Formal Organizational Meeting Minutes Subject to Approval: January 4, 2021/ Page 4 of 4

Sent to the Board of Supervisors on January 5 at 3:50 p.m.





insurance Company: Ohio Casualty

Policy Effective Date: 01/15/2021

Bond Effective

Outdoor Service Effective

Temp Transfer Effective

Policy Expiration 01/15/2022

Dram Cancel Date:

Outdoor Service Expiration

Temp Transfer Expiration Date:

D.1.a.a