

December 11, 2019.

Lassen County Board of Supervisors
 707 Nevada Street
 Susanville, California 96130

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July through 2019

Gentlemen:

RECOMMENDATION: This report is submitted for informational purposes to address the status of reimbursement for CCC trial costs advanced by Lassen County. No action is required by the Board.

DISCUSSION: The following reflects the status of the July through November 2019 billings.

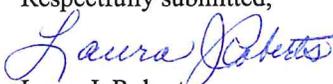
<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/19-07/31/19	24,754.00		-0-	24,754.00	08/29/19
08/01/19-08/31/19	19,541.00		-0-	19,541.00	11/01/19
09/01/19-09/30/19	29,315.00		-0-	29,315.00	11/14/19
10/01/19-10/31/19	25,286.00		-0-	25,286.00	12/05/19
11/01/19-11/30/19	<u>16,361.00</u>		<u>16,361.00</u>	<u>-0-</u>	
Totals	115,257.00		16,361.00	98,896.00	

The CCC trial costs for each county department during the months of July through November 2019 are as follows:

District Attorney	38,429.00
Public Defender	28,569.00
Investigation	4,783.00
Sheriff	38,655.00
Probation	4,238.00
Auditor	<u>583.00</u>
Total	115,257.00

The Prison Trial Cost Reimbursement Program account balance on December 11, 2019 was \$244,143.63. \$

If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

 Laura J. Roberts

December 11, 2019

Lassen County Board of Supervisors
707 Nevada Street
Susanville, California 96130

Re: High Desert State Prison Trial Costs Reimbursement Billings for the months of July through November 2019

Gentlemen:

RECOMMENDATION: This report is submitted for informational purposes to address the status of reimbursement of High Desert trial costs advanced by Lassen County. No action is required by the Board.

DISCUSSION: The following reflects the status of the July through November 2019 billings

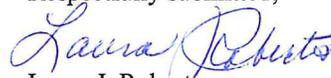
<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/19-07/31/19	59,645.00		-0-	59,645.00	08/29/19
08/01/19-08/31/19	42,811.00		-0-	42,811.00	11/01/19
09/01/19-09/30/19	85,447.00		-0-	85,447.00	11/14/19
10/01/19-10/31/19	88,660.00		-0-	88,660.00	12/05/19
11/01/19-11/30/19	<u>47,272.00</u>		<u>47,272.00</u>	<u>-0-</u>	
Totals	323,835.00		47,272.00	276,563.00	

The High Desert State Prison trial costs for each county department during the months of July through November 2019 are as follows:

District Attorney	100,903.00
Public Defender	108,384.00
Investigation	14,793.00
Sheriff/Jail Time	96,247.00
Probation	1,661.00
Auditor	<u>1,847.00</u>
Total	323,835.00

The Prison Trial Cost Reimbursement Program account balance on December 11, 2019 was \$244,143.63. If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,



Laura J. Roberts