

April 10, 2019

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

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July 2018 through March 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 2018 through March 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>
07/01/18-07/31/18	20,732.00		-0-	20,732.00	10/31/18
08/01/18-08/31/18	30,057.00		-0-	30,057.00	11/13/18
09/01/18-09/30/18	37,864.00		-0-	37,864.00	12/05/18
10/01/18-10/31/18	31,122.00		-0-	31,122.00	01/10/19
11/01/18-11/30/18	25,881.00		-0-	25,881.00	02/21/19
12/01/18-12/31/18	27,690.00		-0-	27,690.00	03/08/19
01/01/19-01/31/19	52,578.00		-0-	52,578.00	03/26/19
02/01/19-02/28/19	28,124.00		-0-	28,124.00	03/26/19
03/01/19-03/31/19	<u>42,687.00</u>		<u>42,687.00</u>	<u>-0-</u>	
Totals	296,735.00		42,687.00	254,048.00	

The CCC trial costs for each county department during the months of July 2018 through March 2019 are as follows:

District Attorney	100,590.00
Public Defender	81,954.00
Investigation	6,799.00
Sheriff	96,757.00
Probation	8,855.00
Auditor	<u>1,780.00</u>
Total	296,735.00

The Prison Trial Cost Reimbursement Program account balance on April 5, 2019 was \$169,792.35.
If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

Laura J. Roberts
Laura J. Roberts



704-395 Richmond Rd. East
 Susanville, CA 96130
 530-257-9600

April 10, 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 2018 through March 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 2018 through March 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>
07/01/18-07/31/18	50,690.00		-0-	50,690.00	10/31/18
08/01/18-08/31/18	53,451.00		-0-	53,451.00	11/13/18
09/01/18-09/30/18	84,453.00		-0-	84,453.00	12/31/18
10/01/18-10/31/18	53,766.00		-0-	53,766.00	01/10/19
11/01/18-11/30/18	43,886.00		-0-	43,886.00	02/21/19
12/01/18-12/31/18	75,266.00		-0-	75,266.00	03/08/19
01/01/19-01/31/19	83,589.00		-0-	83,589.00	03/26/19
02/01/19-02/28/19	70,479.00		-0-	70,479.00	03/26/19
03/01/19-03/31/19	<u>72,898.00</u>		<u>72,898.00</u>	<u>-0-</u>	
Totals	588,478.00		72,898.00	515,580.00	

The High Desert State Prison trial costs for each county department during the months of July 2018 through March 2019 are as follows:

District Attorney	222,946.00
Public Defender	161,882.00
Investigation	11,909.00
Sheriff/Jail Time	162,319.00
Probation	27,062.00
Auditor	<u>2,360.00</u>
Total	588,478.00

The Prison Trial Cost Reimbursement Program account balance on April 5, 2019 was \$169,792.35. If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

 Laura J. Roberts