

Lassen
**Diversified
Management, Inc.**

96
704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

December 19, 2017

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

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July through November 2017

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 2017 billings.

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/17-07/31/17	25,106.00		-0-	25,106.00	09/27/17
08/01/17-08/31/17	41,188.00	41,178.00	-0-	41,178.00	10/31/17
09/01/17-09/30/17	35,598.00		-0-	35,598.00	12/08/17
10/01/17-10/31/17	27,309.00		27,309.00	-0-	
11/01/17-11/30/17	15,698.00		15,698.00	-0-	
Totals	144,899.00		43,007.00	101,882.00	

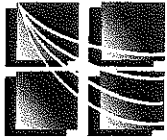
The Prison Trial Cost Reimbursement Program account balance on December 15, 2017 was \$-15,168.29.
The CCC trial costs for each county department during the months of July through November 2017 are as follows:

District Attorney	48,079.00
Public Defender	20,378.00
Investigation	1,211.00
Sheriff	72,689.00
Probation	2,210.00
Auditor	332.00
Total	144,899.00

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

Respectfully submitted,

Laura J. Roberts
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704-395 Richmond Rd. East
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December 19, 2017

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 2017

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 2017 billings

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/17-07/31/17	34,536.00		-0-	34,536.00	09/27/17
08/01/17-08/31/17	45,109.00		-0-	45,109.00	10/31/17
09/01/17-09/30/17	52,184.00		-0-	52,184.00	12/08/17
10/01/17-10/31/17	41,934.00		41,934.00	-0-	
11/01/17-11/30/17	<u>29,713.00</u>		<u>29,713.00</u>	<u>-0-</u>	
Totals	203,476.00		71,647.00	131,829.00	

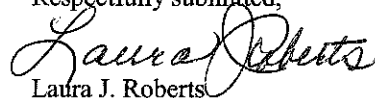
The Prison Trial Cost Reimbursement Program account balance on December 15, 2017 was \$-15,168.29.

The High Desert trial costs for each county department during the months of July through November 2017 are as follows:

District Attorney	102,682.00
Public Defender	48,726.00
Investigation	3,926.00
Sheriff/Jail Time	42,388.00
Probation	5,334.00
Auditor	<u>420.00</u>
Total	203,476.00

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

Respectfully submitted,


Laura J. Roberts