

Lassen
**Diversified
Management, Inc.**

912
704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

November 8, 2018

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 October 2018

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 October 2018 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		30,057.00	-0-	
09/01/18-09/30/18	37,864.00		37,864.00	-0-	
10/01/18-10/31/18	<u>31,122.00</u>		<u>31,122.00</u>	<u>-0-</u>	
Totals	119,775.00		99,043.00	20,732.00	

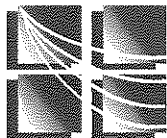
The CCC trial costs for each county department during the months of July 2018 through October 2018 are as follows:

District Attorney	45,094.00
Public Defender	33,003.00
Investigation	2,021.00
Sheriff	36,734.00
Probation	2,263.00
Auditor	<u>660.00</u>
Total	119,775.00

The Prison Trial Cost Reimbursement Program account balance on November 2, 2018, was -\$25,961.57.
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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November 8, 2018

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707 Nevada Street
Susanville, California 96130

Re: High Desert State Prison Trial Costs Reimbursement Billings for the months of July through October 2018

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 October 2018 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		53,451.00	-0-	
09/01/18-09/30/18	84,453.00		84,453.00	-0-	
10/01/18-10/31/18	<u>53,766.00</u>		<u>53,766.00</u>	<u>-0-</u>	
Totals	242,360.00		191,670.00	50,690.00	

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

District Attorney	95,703.00
Public Defender	69,242.00
Investigation	4,702.00
Sheriff/Jail Time	58,912.00
Probation	12,860.00
Auditor	<u>941.00</u>
Total	242,360.00

The Prison Trial Cost Reimbursement Program account balance on November 2, 2018, was -\$25,961.57.

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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