

County of Lassen
ADMINISTRATIVE SERVICES



- CHRIS GALLAGHER**
District 1
- DAVID TEETER**
District 2
- JEFF HEMPHILL**
District 3
- AARON ALBAUGH**
District 4
- TOM HAMMOND**
District 5

Richard Egan
County Administrative Officer
email: coadmin@co.lassen.ca.us

Julie Morgan
Assistant to the CAO
email: jmorgan@co.lassen.ca.us

County Administration Office
221 S. Roop Street, Suite 4
Susanville, CA 96130
Phone: 530-251-8333
Fax: 530-251-2663

MEMORANDUM

DATE: December 20, 2018

TO: Board of Supervisors
Agenda Date: January 8, 2019

FROM: Richard Egan, County Administrative Officer

SUBJECT: Prison Prosecution claims submitted to the County beyond six-month reimbursement period

RECOMMENDATION: That the Board: Approve payment and transfer of funds.

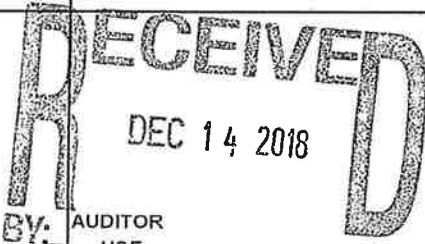
DISCUSSION: The Sierra Law Center submitted three claims to the Judge for Prison Prosecution cases for the Period of May thru October. These claims were received by the Courts early November and held for one month. During this period, the charges incurred in May became ineligible for reimbursement from the State and will need to be covered by county funds. The ineligible charges total \$682.75.

FISCAL IMPACT: To be paid from Fund 107, Prison Reimbursement Program followed by a transfer from Fund 100, General Fund, Non-Departmental.

RE:jm

COUNTY OF LASSEN-Claim Form

N.J. 12/14/2018

DEPARTMENT / AGENCY Lassen County Superior Court				NAME OF FUND Prison		
FUND 107	B/U 0421	COST CENTER	ACCOUNT 3002300	EXPENDITURE AMOUNT 552.50 926.50	PO/ENC. NO.	LIQ. AMOUNT
PROGRAM NUMBER CC035785				CONTRACT NUMBER		
VENDOR NUMBER 14062				CONTRACT NUMBER		
NAME AND ADDRESS OF VENDOR Please check if this is an address change. [] Sierra Law Center, APC 2100 Main Street, Unit A-192 Susanville, California 96130				I hereby certify that the articles or services described by the invoice attached were necessary for use by the department. Tony Mallery BY: <u><i>Ty Mallery</i></u> <u><i>12-10-18</i></u> (DESIGNATED AUTHORIZED SIGNATURE ON FILE) (DATE)		
The undersigned, under penalty of perjury, states that the above claim and the items as herein set out are true and correct; that no part has been heretofore paid, and that the amount therein is justly due, that the same is presented within one year after the last item hereof has accrued, and if made by a county officer, that said claim does not constitute a violation of any provisions of Article Four, Chapter One, Division Four of Title One of the Government Code (Conflict of Interest). <u><i>[Signature]</i></u> SIGNATURE OF CLAIMANT				 BY: _____ AUDITOR USE ONLY		DEPARTMENT USE <input type="checkbox"/> Mail to Payee <input type="checkbox"/> Return to Department <input checked="" type="checkbox"/> Other: Will Pick Up Check APPROVED BY: _____

ATTACH INVOICE. ENTER EXPLANATORY REMARKS BELOW.
(ORIGINAL AND DUPLICATE, IF COPY IS REQUIRED TO BE SENT WITH PAYMENT)

COURT CASE: State v. Timothy Richard Moutinho
Case Number: CC035785
DATES: May 25, 2018, through November 2, 2018
INVOICE Invoice No.: 1506

RECEIVED
 DEC-13 2018
LASSEN COUNTY *an*
Recovery & Reimbursement

The auditor shall issue his/her warrant on the county treasury for such an amount for each claim as he/she finds to be correct and legal county of.
 He/she shall not issue his/her warrant for any claim that has not been on file in his/her office for at least three days. (Sec. 29742 Gov. Code)

RECEIVED

NOV 13 2018

Clerk of the Superior Court
 County of Lassen
 By *[Signature]*, Deputy Clerk

SIERRA LAW CENTER, APC

2100 Main Street, Unit A-192
Susanville, CA 96130

November 10, 2018

Invoice submitted to:
Timothy Richard Moutinho
c/o Lassen County California - Indigent Defense
220 S. Roop Street
Susanville, CA 96130

Invoice #1506

In Reference To: MOUTINHO, Timothy Richard
Lassen County Case No.: CC035785

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2018 JDZ	0.50 85.00/hr	42.50
5/26/2018 JDZ	<i>for old</i> 1.40 85.00/hr	119.00
5/31/2018 JDZ	2.50 85.00/hr	212.50
6/28/2018 JDZ	1.25 85.00/hr	106.25
7/26/2018 JDZ	1.00 85.00/hr	85.00
JDZ	2.10 85.00/hr	178.50
8/31/2018 JDZ	0.90 85.00/hr	76.50

SIERRA LAW CENTER, APC
2100 Main Street, Unit A-192
Susanville, CA 96130
(530) 798-3548

	<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2018 JDZ	0.50 85.00/hr	42.50
10/28/2018 JDZ	0.25 85.00/hr	21.25
11/2/2018 JDZ	0.50 85.00/hr	42.50

For professional services rendered

10.90 \$926.50

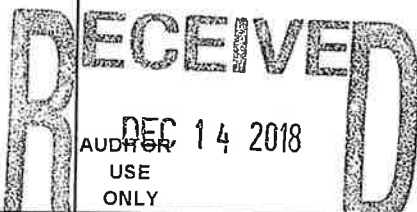
Balance due

6.5 \$926.50

552.50

COUNTY OF LASSEN-Claim Form

H. J. 12/14/2018

DEPARTMENT / AGENCY Lassen County Superior Court				NAME OF FUND Prison		
FUND 107	B/U 0421	COST CENTER	ACCOUNT 3002300	EXPENDITURE AMOUNT 1254.00 \$1,301.50	PO/ENC. NO.	LIQ. AMOUNT
PROGRAM NUMBER CH035911				CONTRACT NUMBER		
VENDOR NUMBER 14062				CONTRACT NUMBER		
NAME AND ADDRESS OF VENDOR Please check if this is an address change. [] Sierra Law Center, APC 2100 Main Street, Unit A-192 Susanville, California 96130				I hereby certify that the articles or services described by the invoice attached were necessary for use by the department. Tony Mallery BY: <u><i>Ty Mallery</i></u> 12/10/18 (DESIGNATED AUTHORIZED SIGNATURE ON FILE) (DATE)		
The undersigned, under penalty of perjury, states that the above claim and the items as herein set out are true and correct; that no part has been heretofore paid, and that the amount therein is justly due, that the same is presented within one year after the last item hereof has accrued, and if made by a county officer, that said claim does not constitute a violation of any provisions of Article Four, Chapter One, Division Four of Title One of the Government Code (Conflict of Interest). <u><i>[Signature]</i></u> SIGNATURE OF CLAIMANT						DEPARTMENT USE <input type="checkbox"/> Mail to Payee <input type="checkbox"/> Return to Department <input checked="" type="checkbox"/> Other: Will Pick Up Check APPROVED BY:

ATTACH INVOICE. ENTER EXPLANATORY REMARKS BELOW.
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COURT CASE: State v. Alberto Jorge Rivera
Case Number: CH035911
DATES: May 21, 2018, through October 18, 2018
INVOICE Invoice No.: 1509

RECEIVED
 DEC 13 2018
LASSEN COUNTY *art*
 Recovery & Reimbursement

The auditor shall issue his/her warrant on the county treasury for such an amount for each claim as he/she finds to be correct and let the county and he/she shall not issue his/her warrant for any claim that has not been on file in his/her office for at least three days. (Sect. 29742 Gov't Code)

RECEIVED

NOV 13 2018

Clerk of the Superior Court
 County of Lassen
 By *[Signature]*, Deputy Clerk

SIERRA LAW CENTER, APC

2100 Main Street, Unit A-192
Susanville, CA 96130

November 11, 2018

Invoice submitted to:
Alberto Jorge Rivera
c/o Lassen County California - Indigent Defense
220 S. Roop Street
Susanville, CA 96130

Invoice #1509

In Reference To: RIVERA, Alberto Jorge
Lassen County Case No.: CH035911

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2018 JDZ	<i>too old</i> 0.50 95.00/hr	47.50
6/1/2018 JDZ	1.00 95.00/hr	95.00
7/8/2018 JDZ	2.00 95.00/hr	190.00
7/12/2018 JDZ	1.50 95.00/hr	142.50
7/26/2018 JDZ	4.25 95.00/hr	403.75
7/30/2018 JDZ	0.40 95.00/hr	38.00
8/30/2018 JDZ	0.40 95.00/hr	38.00

SIERRA LAW CENTER, APC
2100 Main Street, Unit A-192
Susanville, CA 96130
(530) 798-3548

	<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2018 JDZ	1.80 95.00/hr	171.00
9/22/2018 JDZ	0.25 95.00/hr	23.75
9/28/2018 JDZ	0.80 95.00/hr	76.00
10/18/2018 JDZ	0.80 95.00/hr	76.00

For professional services rendered

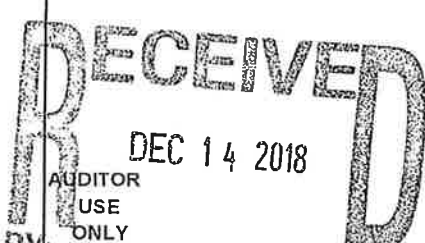
13.70	\$1,301.50
13.20	\$1,301.50

Balance due

1254.00

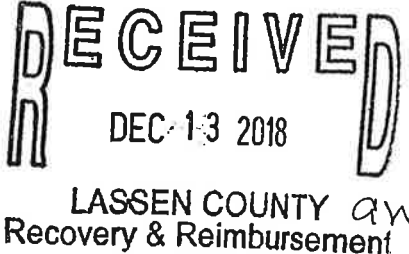
COUNTY OF LASSEN-Claim Form

H. J. 12/14/2018

DEPARTMENT / AGENCY Lassen County Superior Court				NAME OF FUND Prison		
FUND 107	B/U 0421	COST CENTER	ACCOUNT 3002300	EXPENDITURE AMOUNT 1083.00 \$1,344.25	PO/ENC. NO.	LIQ. AMOUNT
PROGRAM NUMBER CH035529				CONTRACT NUMBER		
VENDOR NUMBER 14062				CONTRACT NUMBER		
NAME AND ADDRESS OF VENDOR Please check if this is an address change. [] Sierra Law Center, APC 2100 Main Street, Unit A-192 Susanville, California 96130				I hereby certify that the articles or services described by the invoice attached were necessary for use by the department. Tony Mallery BY: <u><i>T. Mallery</i></u> 12-10-18 (DESIGNATED AUTHORIZED SIGNATURE ON FILE) (DATE)		
The undersigned, under penalty of perjury, states that the above claim and the items as herein set out are true and correct; that no part has been heretofore paid, and that the amount therein is justly due, that the same is presented within one year after the last item hereof has accrued, and if made by a county officer, that said claim does not constitute a violation of any provisions of Article Four, Chapter One, Division Four of Title One of the Government Code (Conflict of Interest). <u><i>[Signature]</i></u> SIGNATURE OF CLAIMANT				<div style="text-align: center;">  </div>		DEPARTMENT USE <input type="checkbox"/> Mail to Payee <input type="checkbox"/> Return to Department <input checked="" type="checkbox"/> Other: Will Pick Up Check APPROVED BY:

ATTACH INVOICE. ENTER EXPLANATORY REMARKS BELOW.
(ORIGINAL AND DUPLICATE, IF COPY IS REQUIRED TO BE SENT WITH PAYMENT)

COURT CASE: State v. Enrique Barajas
Case Number: CH035529
DATES: May 17, 2018, through November 2, 2018
INVOICE Invoice No.: 1505



The auditor shall issue his/her warrant on the county treasury for such an amount for such claim as he/she finds to be correct and legal county on his/her behalf. He/she shall not issue his/her warrant for any claim that has not been on file in his/her office for at least three days. (Sect. 29742 Gov't Code)

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NOV 13 2018

Clerk of the Superior Court
County of Lassen

By *[Signature]*, Deputy Clerk

SIERRA LAW CENTER, APC

2100 Main Street, Unit A-192
Susanville, CA 96130

November 10, 2018

Invoice submitted to:
Enrique Barajas
c/o Lassen County California - Indigent Defense
220 S. Roop Street
Susanville, CA 96130

Invoice #1505

In Reference To: BARAJAS, Enrique
Lassen County Case No.: CH035529

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/17/2018 JDZ	1.50 95.00/hr	142.50
		<i>for old</i>
5/18/2018 JDZ	1.25 95.00/hr	118.75
6/14/2018 JDZ	1.60 95.00/hr	152.00
7/26/2018 JDZ	1.20 95.00/hr	114.00
7/27/2018 JDZ	6.00 95.00/hr	570.00
8/31/2018 JDZ	1.10 95.00/hr	104.50

	<u>Hrs/Rate</u>	<u>Amount</u>
9/27/2018 JDZ	0.50 95.00/hr	47.50
10/19/2018 JDZ	0.50 95.00/hr	47.50
11/2/2018 JDZ	0.50 95.00/hr	47.50

For professional services rendered

Balance due

14.15	\$1,344.25
11.40	\$1,344.25
	<u><u>1083.00</u></u>



LASSEN COUNTY
SUSANVILLE CA 96130

VOID IF NOT CASHED
WITHIN 6 MONTHS
FROM ISSUE DATE



No. 1135119

90-2267/1211

WARRANT OF THE TREASURY

DATE
12/20/18

AMOUNT
\$ *****2889.50

PAY TWO THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS & 50 CENTS
TO THE ORDER OF

SIERRA LAW CENTER, APC
2850 MAIN STREET, UNIT 12-192
SUSANVILLE CA 96130

AUDITOR - LASSEN COUNTY

~~VOID~~ ~~VOID~~ ~~VOID~~

DATE OF CHECK			AMOUNT OF CHECK	DESCRIPTION
MO.	DAY	YR.		
12/20/18			2889.50	
				CL741512 CH035911 6/1-10/18/18 INV1509 1254.00
				CL741515 CC035785 6/28-11/2/18 INV1506 552.50
				CL741516 CH035529 5/17-11/2/18 INV1505 1083.00

AUDITOR - LASSEN COUNTY
221 S ROOP STREET SUITE 1
SUSANVILLE CA 96130

DETACH BEFORE DEPOSITING

ENDORSEMENT OF ATTACHED
CHECK ACKNOWLEDGES FULL
PAYMENT OF ITEMS LISTED

000188
071614