

Lassen
**Diversified
Management, Inc.**

99
704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

January 22, 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 December 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 December 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 | | -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 | | 25,881.00 | -0- | |
| 12/01/18-12/31/18 | <u>27,690.00</u> | | <u>27,690.00</u> | <u>-0-</u> | |
| Totals | 173,346.00 | | 53,571.00 | 119,775.00 | |

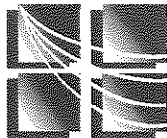
The CCC trial costs for each county department during the months of July 2018 through December 2018 are as follows:

| | |
|-------------------|---------------|
| District Attorney | 63,786.00 |
| Public Defender | 46,393.00 |
| Investigation | 2,909.00 |
| Sheriff | 57,063.00 |
| Probation | 2,263.00 |
| Auditor | <u>932.00</u> |
| Total | 173,346.00 |

The Prison Trial Cost Reimbursement Program account balance on January 18, 2019, was \$4,826.00.
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
Susanville, CA 96130
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January 22, 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 December 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 December 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 | | -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 | | 43,886.00 | -0- | |
| 12/01/18-12/31/18 | <u>75,266.00</u> | | <u>75,266.00</u> | -0- | |
| Totals | 361,512.00 | | 119,152.00 | 242,360.00 | |

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

| | |
|-------------------|-----------------|
| District Attorney | 141,805.00 |
| Public Defender | 106,162.00 |
| Investigation | 6,681.00 |
| Sheriff/Jail Time | 92,077.00 |
| Probation | 13,294.00 |
| Auditor | <u>1,493.00</u> |
| Total | 361,512.00 |

The Prison Trial Cost Reimbursement Program account balance on January 18, 2019, was \$4,826.00
If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

Laura J. Roberts