

*Lassen*  
**Diversified  
Management, Inc.**

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

March 1, 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 February 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 February 2019 billings.

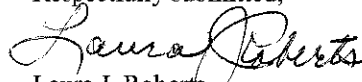
<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/18-07/31/18	20,732.00		-0-	20,732.00	10/31/18
08/01/18-08/31/18	30,057.00		-0-	30,057.00	11/13/18
09/01/18-09/30/18	37,864.00		-0-	37,864.00	12/05/18
10/01/18-10/31/18	31,122.00		-0-	31,122.00	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		27,690.00	-0-	
01/01/19-01/31/19	52,578.00		52,578.00	-0-	
02/01/19-02/28/19	<u>28,124.00</u>		<u>28,124.00</u>	<u>-0-</u>	
Totals	254,048.00		108,392.00	145,656.00	

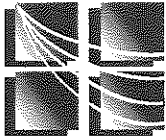
The CCC trial costs for each county department during the months of July 2018 through February 2019 are as follows:

District Attorney	87,671.00
Public Defender	71,205.00
Investigation	6,028.00
Sheriff	82,099.00
Probation	5,537.00
Auditor	<u>1,508.00</u>
Total	254,048.00

The Prison Trial Cost Reimbursement Program account balance on March 1, 2019, was -\$76,752.00.  
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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March 1, 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 February 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 February 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		75,266.00	-0-	
01/01/19-01/31/19	83,589.00		83,589.00	-0-	
02/01/19-02/28/19	<u>70,479.00</u>		<u>70,479.00</u>	<u>-0-</u>	
Totals	515,580.00		229,334.00	286,246.00	

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

District Attorney	185,768.00
Public Defender	157,907.00
Investigation	11,639.00
Sheriff/Jail Time	133,192.00
Probation	24,750.00
Auditor	<u>2,324.00</u>
Total	515,580.00

The Prison Trial Cost Reimbursement Program account balance on March 1, 2019, was -\$76,752.00.  
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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