

Lassen
**Diversified
Management, Inc.**

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508-19
704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

September 25, 2019

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

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July and August 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 and August 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>
07/01/19-07/31/19	24,754.00		-0-	24,754.00	08/29/19
08/01/19-08/31/19	<u>19,541.00</u>		<u>19,541.00</u>	<u>-0-</u>	
Totals	44,295.00		19,541.00	24,754.00	

The CCC trial costs for each county department during the months of July and August 2019 are as follows:

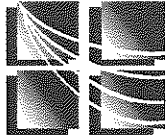
District Attorney	16,120.00
Public Defender	10,489.00
Investigation	1,321.00
Sheriff	15,685.00
Probation	516.00
Auditor	<u>164.00</u>
Total	44,295.00

The Prison Trial Cost Reimbursement Program account balance on September 25, 2019 was \$110,786.20.

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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September 25, 2019

Lassen County Board of Supervisors
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Re: High Desert State Prison Trial Costs Reimbursement Billings for the months of July and August 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 and August 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>
07/01/19-07/31/19	59,645.00		-0-	59,645.00	08/29/19
08/01/19-08/31/19	42,811.00		42,811.00	-0-	
Totals	102,456.00		42,811.00	59,645.00	

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

District Attorney	40,564.00
Public Defender	19,044.00
Investigation	4,524.00
Sheriff/Jail Time	37,769.00
Probation	172.00
Auditor	383.00
Total	102,456.00

The Prison Trial Cost Reimbursement Program account balance on September 25, 2019 was \$110,786.20. 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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