



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

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

January 13, 2020

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

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July through December 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 through December 2019 billings.

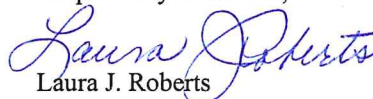
<b><u>Billing</u></b>	<b><u>Amt. Billed</u></b>	<b><u>Amended Billing</u></b>	<b><u>Pending</u></b>	<b><u>Amt. Rec'd</u></b>	<b><u>Date Paid</u></b>
07/01/19-07/31/19	24,754.00		-0-	24,754.00	08/29/19
08/01/19-08/31/19	19,541.00		-0-	19,541.00	11/01/19
09/01/19-09/30/19	29,315.00		-0-	29,315.00	11/14/19
10/01/19-10/31/19	25,286.00		-0-	25,286.00	12/05/19
11/01/19-11/30/19	16,361.00		-0-	16,361.00	01/06/20
12/01/19-12/31/19	<u>17,622.00</u>		<u>17,622.00</u>	<u>-0-</u>	
Totals	132,879.00		17,622.00	115,257.00	

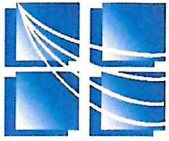
The CCC trial costs for each county department during the months of July through December 2019 are as follows:

District Attorney	44,351.00
Public Defender	33,041.00
Investigation	5,770.00
Sheriff	44,100.00
Probation	4,926.00
Auditor	<u>691.00</u>
Total	132,879.00

The Prison Trial Cost Reimbursement Program account balance on January 13, 2020 was \$291,312.28.  
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 13, 2020

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 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 through December 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		-0-	42,811.00	11/01/19
09/01/19-09/30/19	85,447.00		-0-	85,447.00	11/14/19
10/01/19-10/31/19	88,660.00		-0-	88,660.00	12/05/19
11/01/19-11/30/19	47,272.00		-0-	47,272.00	01/06/20
12/01/19-12/31/19	<u>95,456.00</u>		<u>95,456.00</u>	<u>-0-</u>	
Totals	419,291.00		95,456.00	323,835.00	

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

District Attorney	120,162.00
Public Defender	141,092.00
Investigation	16,118.00
Sheriff/Jail Time	138,147.00
Probation	1,661.00
Auditor	<u>2,111.00</u>
Total	419,291.00

The Prison Trial Cost Reimbursement Program account balance on January 13, 2020 was \$291,312.28. 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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