

Lassen
**Diversified
Management, Inc.**

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

December 9, 2020

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

Re: CCC Prison Trial Costs Reimbursement Billings for July through November 2020

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 November 2020 billings.

<u>Billing</u>	<u>Amt. Billed</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/20-07/31/20	15,013.00	-0-	15,013.00	10/19/20
08/01/20-08/31/20	7,955.00	7,955.00	-0-	
09/01/20-09/30/20	14,372.00	-0-	14,372.00	12/04/20
10/01/20-10/01/20	14,535.00	14,535.00	-0-	
11/01/20-11/30/20	<u>16,669.00</u>	<u>16,669.00</u>	-0-	
Totals	68,544.00	39,159.00	29,385.00	

Payment for the August 2020, billing will be issued with October's payment per The State Controller's Office.

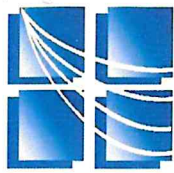
The CCC trial costs for each county department during the months of July through November 2020 are as follows:

District Attorney	25,397.00
Public Defender	19,349.00
Investigation	898.00
Sheriff	17,853.00
Probation	4,759.00
Auditor	<u>288.00</u>
Total	68,544.00

The Prison Trial Cost Reimbursement Program account balance on December 1, 2020, was \$66,122.39. 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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Susanville, California 96130

Re: High Desert State Prison Trial Costs Reimbursement Billings for July through November 2020

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 November 2020 billings:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/20-07/31/20	58,342.00	-0-	58,342.00	10/19/20
08/01/20-08/31/20	31,750.00	31,750.00	-0-	
09/01/20-09/30/20	72,912.00	-0-	72,912.00	12/04/20
10/01/20-10/31/20	39,310.00	39,310.00	-0-	
11/01/20-11/30/20	<u>42,068.00</u>	<u>42,068.00</u>	<u>-0-</u>	
Totals	244,382.00	113,128.00	131,254.00	

Payment for the August 2020, billing will be issued with October's payment per The State Controller's Office.

The High Desert State Prison trial costs for each county department during the months of July through November 2020 are as follows:

District Attorney	71,682.00
Public Defender	80,326.00
Investigation	5,310.00
Sheriff/Jail Time	77,405.00
Probation	8,500.00
Auditor	<u>1,159.00</u>
Total	244,382.00

The Prison Trial Cost Reimbursement Program account balance on December 1, 2020, was \$66,122.39.
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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