



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

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

March 18, 2021

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

Re: High Desert State Prison Trial Costs Reimbursement Billings for July 2020 through February 2021

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 2020 through February 2021 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	-0-	39,310.00	12/28/20
11/01/20-11/30/20	42,068.00	-0-	42,068.00	01/29/21
12/01/20-12/31/20	48,950.00	-0-	48,950.00	03/11/21
01/01/21-01/31/21	52,266.00	52,266.00	-0-	
02/01/21-02/28/21	<u>76,718.00</u>	<u>76,718.00</u>	<u>-0-</u>	
Totals	422,316.00	160,734.00	261,582.00	

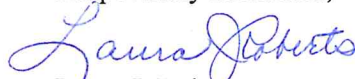
This morning I was in communication via email with the State Controller's Office regarding the reimbursement for the August 2020 billings. Those billings have been reviewed and should be approved for payment in 2 weeks.

The High Desert State Prison trial costs for each county department during the months of July 2020 through February 2021 are as follows:

District Attorney	122,310.00
Public Defender	192,657.00
Investigation	5,379.00
Sheriff/Jail Time	90,259.00
Probation	9,500.00
Auditor	<u>2,211.00</u>
Total	422,316.00

The Prison Trial Cost Reimbursement Program account balance on March 12, 2021, was \$79,966.99.  
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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March 18, 2021

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

Re: CCC Prison Trial Costs Reimbursement Billings for July 2020 through February 2021

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 2020 through February 2021 billings.

<b><u>Billing</u></b>	<b><u>Amt. Billed</u></b>	<b><u>Pending</u></b>	<b><u>Amt. Rec'd</u></b>	<b><u>Date Paid</u></b>
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	-0-	14,535.00	12/28/20
11/01/20-11/30/20	16,669.00	-0-	16,669.00	01/29/21
12/00/20-12/31/20	11,870.00	-0-	11,870.00	03/11/21
01/01/21-01/31/21	19,658.00	19,658.00	-0-	
02/01/21-02/28/21	<u>10,634.00</u>	<u>10,634.00</u>	<u>-0-</u>	
Totals	110,706.00	38,247.00	72,459.00	

This morning I was in communication via email with the State Controller's Office regarding the reimbursement for the August 2020 billings. Those billings have been reviewed and should be approved for payment in 2 weeks.

The CCC trial costs for each county department during the months of July, 2020, through February, 2021, are as follows:

District Attorney	40,502.00
Public Defender	39,134.00
Investigation	967.00
Sheriff	24,460.00
Probation	5,159.00
Auditor	<u>484.00</u>
Total	110,706.00

The Prison Trial Cost Reimbursement Program account balance on March 12, 2021, was \$79,966.99. 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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