

August 25, 2021

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

Re: CCC Prison Trial Costs Reimbursement Billing for July 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 2021 billing.

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/21-07/31/21	24,107.00		-0-	
Totals	24,107.00		-0-	

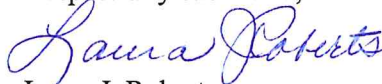
The CCC trial costs for each county department during the month of July 2021 are as follows:

District Attorney	5,782.00
Public Defender	13,325.00
Investigation	0.00
Sheriff	3,551.00
Probation	1,257.00
Auditor	192.00
Total	24,107.00

There is one account for both institutions. The account balance on August 25, 2021, was \$143,766.06.

If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,


Laura J. Roberts

August 25, 2021

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

Re: High Desert State Prison Trial Costs Reimbursement Billing for July 2021

Gentlemen:

RECOMMENDATION: This report is submitted for informational purposes to address the status of reimbursement for High Desert trial costs advanced by Lassen County. No action is required by the Board.

DISCUSSION: The following reflects the status of the July 2021 billing:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/21-07/31/21	144,417.00		-0-	
Totals	144,417.00		-0-	

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

District Attorney	23,221.00
Public Defender	86,967.00
Investigation	413.00
Sheriff/Jail Time	30,077.00
Probation	2,600.00
Auditor	1,139.00
Total	144,417.00

There is one account for both institutions. The account balance on August 25, 2021, was \$143,766.06.

If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,



Laura J. Roberts