

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-	

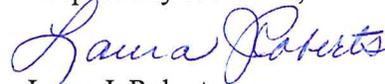
The CCC trial costs for each county department during the month of July 2021 are as follows:

District Attorney	5,782.00
Public Defender	13,325.00
Investigation	0.00
Sheriff	3,551.00
Probation	1,257.00
Auditor	<u>192.00</u>
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	<u>144,417.00</u>		-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	<u>1,139.00</u>
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