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UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

L.H., A.Z., D.K., and D.R.,
on behalf of themselves and
all other similarly
situated juvenile parolees
in California,

NO. CIV. S-06-2042 LKK/GGH

Plaintiffs,

v.

ORDER

L.H. et al v. Schwarzenegger et al

Doc. 545

ARNOLD SCHWARZENEGGER,
Governor, State of
California, et al,

Defendants.

Pursuant to the court's May 22, 2008 Order of Reference, the
Special Master has submitted for payment a bill for services
provided through the month of June, 2009. Good cause appearing,
it is ORDERED that:

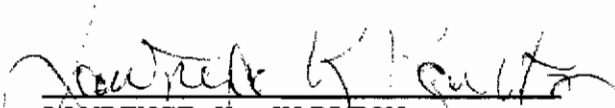
- 1. The Clerk is directed to pay to:
Chase Riveland
L.H. Special Master
5714 Deer Harbor Road, Box 367
Deer Harbor, WA 98243

1 the amount of \$10,700.79 in accordance with the attached statement;
2 and

3 2. A copy of this order shall be served on the financial
4 department of this court.

5 IT IS SO ORDERED.

6 DATED: July 2, 2009.

7 
8 LAWRENCE K. KARLTON
9 SENIOR JUDGE
10 UNITED STATES DISTRICT COURT

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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA

L.H. et al.,
Plaintiffs,
v.

No. CIV S-06-2042 LKK/GGH

Schwarzenegger et al.,
Defendants.

The Special Master hereby submits his statement for fees and disbursements for the period of June 1 through June 30, 2009.

Chase Riveland, Special Master		
Services	\$ 4,635.00	
Disbursements	\$ 504.97	
Total amount due		<u>\$ 5,139.97</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 5,384.00	
Disbursements	\$ 176.82	
Total amount due		<u>\$ 5,560.82</u>
 TOTAL AMOUNT TO BE REIMBURSED		 <u>\$ 10,700.79</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,
Chase Riveland
/s/ Chase Riveland

Chase Riveland
Special Master

July 2, 2009

OFFICE OF THE *L.H.* SPECIAL MASTER

TO: Ms. Susan Peterson, Financial Administrator

FROM: */S/ Chase Riveland*
Chase Riveland, Special Master, *L.H.*

Date: July 2, 2009

RE: Reimbursement for fees and disbursements expended during the period ending June 30, 2009.

Please send the check to the following individual for the amount indicated.

Chase Riveland
L.H. Special Master
5714 Deer Harbor Road
Box 367
Deer Harbor, WA 98243

Amount to be reimbursed: **\$ 10,700.79**

For: Chase Riveland

Tax #: 390-40-6490

Fees for June 2009

6/1/09	Review correspondence/materials: Renteria, Morrison, Brady, Eng, Prewitt	.3
6/2/09	Review correspondence: clinical assessment of XXX, Renteria, Kendrick, Nylund, Court filing, Kendrick	.5
6/3/09	Review correspondence: Brady, Morrison, Kendrick	.3
6/4/09	Review Defendants brief for mediation, telephone: Grunfeld, Eng	1.1
6/5/09	Telephone: Tebrock, Morrison, Teleconference w/Defendants; review correspondence: Campbell, telephone: Morrison	
6/7/09	Review materials for mediation	2.3
6/8/09	Travel: Deer Harbor to San Francisco	7.5 *
6/8/09	Review materials: May document production, , Morrison	.9
6/9/09	Mediation meeting, all parties; meet w/ Morrison, review correspondence: may document; Renteria, Bien, Eng	9.4
6/11/09	Review correspondence: Grunfeld, tracking issues, Wilkinson, review CalPAP statistics for March, April and May, correspondence: Renteria, Eng, and Morrison	1.5
6/12/09	Review correspondence: Renteria, Prewitt; document production, WIN items, DJJ CalPAP stats for May	.7
6/15/09	review correspondence:, Rodriquez, Hoffman, court materials, Huey	.4
6/16/09	review correspondence: Huey, Renteria, Grunfeld, Nylund	.5

6/21/09	Telephone: Morrison; review materials	1.1
6/25/09	Review Plaintiff response to Youth Handbook; and correspondence: Renteria, Kendrick	.5
6/29/09	Review correspondence/materials: Prewitt, Renteria	<u>.3</u>
		19.8
		7.5 *

*7.5 hrs. @ \$90/hr. = \$675 and 19.8 hrs. @ \$200/hr. = \$3,960

\$4,635.00

* Denotes travel time @ \$90/hr.

Expenses for June 2009

6/8/09	Seaplane from Deer Harbor to Lake Union/Seattle	109.00
6/8/09	Shuttle from Lake Union to Seatac	15.00
6/8/09	Air from Seattle to San Francisco	247.00

6/8/09	Taxi from Airport to Hotel	46.00
6/8/09	lunch and Dinner	37.99
6/9/09	Hotel: one night	<u>149.98</u>
		504.97

Fees and Expenses for June: \$4,635 + \$ 504.97 = **\$ 5,139.97**

L.H. et al. v. Schwarzenegger et al., No. CV 02042 LKK/GGH

Collaboration Specialists
Services rendered by Virginia Morrison
Tax #: 51-0433003

Fees for June 2009

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
6/5/09	Telephone conference w/C. Riveland and defendants	0.3
6/8/09	Review and analyze materials in preparation for ADA issues mediation	6.0
6/9/09	Travel between San Anselmo and San Francisco	2.1*
6/9/09	Participate in mediation concerning ADA issues	8.0
6/11/09	Email communication w/defendants re: WIN; interview officer of the day and review RTCA packet	1.1
6/15/09	Review email communication	0.1

6/16/09	Review and respond to email communication; review disability and mental health documents; telephone conference w/defendants	1.7
6/17/09	Travel between San Anselmo and Sacramento	3.5*
6/17/09	Participate in all-parties' meeting concerning WIN database, regulations, and victims' services	3.9
6/19/09	Review and respond to email communication	0.2
6/20/09	Telephone conference w/defendants re: <i>Comito</i> , Board Orders, mentally ill parolees	0.3
6/22/09	Telephone conference w/C. Riveland	0.2
6/23/09	Review OSM report in preparation for meetings	0.9
6/24/09	Conference w/defendants re: OSM report	1.7

Total.....

24.4 X \$200/hour = \$ 4,880
5.6 X \$ 90/hour = \$ 504
\$ 5,384

* denotes travel time at lower rate

Disbursements/Expenses for June 2009

<u>Date</u>	<u>Activity</u>	
5/20-21/09	Meals during parties' meetings (not previously billed)	15.22

6/9/09	Mileage and tolls for round-trip travel between San Anselmo and San Francisco (42 miles @ 55 cents per mile)	28.10
6/9/09	Parking during San Francisco meetings	21.00
6/17/09	Mileage and tolls for round-trip travel between San Anselmo and Sacramento (190 miles @ 55 cents per mile)	112.50
Total.....		\$ 176.82

Total Fees and Expenses: \$ 5,560.82