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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

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

Defendants.

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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 August, 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 \$9,257.37 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: September 4, 2009.

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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.

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The Special Master hereby submits his statement for fees and disbursements for the period of August 1 through August 31, 2009.

Chase Riveland, Special Master		
Services	\$ 4,413.00	
Disbursements	\$ 1,245.25	
Total amount due		<u>\$ 5,658.25</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 2,910.00	
Disbursements	\$ 689.12	
Total amount due		<u>\$ 3,599.12</u>
 TOTAL AMOUNT TO BE REIMBURSED		 <u>\$ 9,257.37</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,  
*Chase Riveland*  
/s/ Chase Riveland

September 2, 2009

Special Master

OFFICE OF THE *L.H.* SPECIAL MASTER

TO: Ms. Susan Peterson, Financial Administrator

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

Date: September 2, 2009

RE: Reimbursement for fees and disbursements expended during the period  
ending August 31, 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: **\$ 9,257.37**

**For: Chase Riveland**

**Tax #: 390-40-6490**

**Fees for August 2009**

8/3/09	Review correspondence: Renteria, Brady, Kendrick, Morrison,	.6
8/4/09	Review correspondence/materials: Renteria, Brady; review draft ADA P & P's	1.1
8/5/09	Travel: Deer Harbor to Sacramento	7.5 *
8/6/09	Meet w/ L.H. Task Force, meet with Judge Karlton ; meet w/ Warner, meet w/Tebrock, meet w/Eric S , review communication/materials; draft regs	4.9
8/6/09	Travel to DJJ and return	.7 *
8/7/09	Travel Sacramento to Deer Harbor	7.5 *
8/8/09	Telephone: Morrison; review correspondence	1.1
8/10/09	review correspondence/materials: Huey, Renteria, Morrison	.5
8/11/09	Review correspondence materials:	.4
8/14/09	Review: Plaintiff Hoffman report re: Santa Rita and miscellaneous correspondence	.9
8/17/09	Telephone: Morrison; review correspondence/materials: Prewitt, Morrison, Brady, Siber, Eng; review Plaintiff responses to regs., DJJ statistics for July	1.4
8/21/09	Review Plaintiff comments re: Defendant July document production, and their comments re: follow up issues; correspondence from Kendrick, Eng, Prewitt	.8
8/24/09	Correspondence: Grunfeld; Plaintiff comments re: policy drafts	.9
8/25/09	Review correspondence: Eng, Kendrick; Plaintiff review of ADA policies	.6

8/27/09	Review correspondence/materials: Eng, Renteria, Morrison, Rodriguez	.6
8/31/09	Review correspondence and materials: Perwitt, Hoffman; Draft policies	<u>.9</u> 15.0 15.7 *

\* 15.7 hrs. @ \$90/hr. = \$1,413 and 15 hrs. @ \$200/hr. = \$3,000  
Total fees: \$4,413

\* Denotes travel time @ \$90/hr.

**Expenses for August 2009**

8/5/09	Airfare: Deer Harbor to Seattle (roundtrip)	218.00
8/5/09	Airfare: Seattle to Sacramento (roundtrip)	440.00
8/5/09	Shuttle: Lake Union to Seatac	15.00
8/5/09	Lunch and dinner	32.98
8/6/09	Breakfast, lunch and dinner	51.97
8/7/09	Hotel: 2 nights	236.98
8/7/09	Night parking: 2 nights	32.00
8/7/09	Rental car: 2 ½ days	143.90
8/7/09	Taxi: Seatac to Lake Union	48.00

8/7/09 Breakfast and lunch 26.42  
1,245.25

Fees and Expenses for June: \$1,245.25+ \$ 4,413= \$ 5,658.25

*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 August 2009

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
8/2/09	Travel from San Anselmo to Ontario for site visit	5.5*
8/2/09	Review email communication and documents	0.7
8/3/09	Observe hearings at Stark; review and respond to email communication	6.0
8/3/09	Travel between Ontario, Chino and San Anselmo	6.5*

8/4/09	Review email communication	0.1
8/5/09	Review and respond to email communication	0.1
8/6/09	Review and respond to email communication	0.25
8/7/09	Review email communication	0.1
8/8/09	Telephone conference w/C. Riveland	0.5
8/10/09	Telephone conference w/defendants	0.25
8/14/09	Review plaintiffs' report	0.2
8/18/09	Review and respond to email communication; review documents	0.3
8/20/09	Review correspondence	0.1
8/23/09	Review documents; review and respond to email communication	0.1
8/26/09	Telephone conference w/C. Riveland; review email communication	0.2
8/28/09	Review JSTS materials	0.25

Total.....

9.15 X \$200/hour = \$ 1,830  
12 X \$ 90/hour = \$ 1,080  
**\$ 2,910**

\* denotes travel time at lower rate



**Disbursements/Expenses for August 2009**

<b><u>Date</u></b>	<b><u>Activity</u></b>	
8/3/09	Airport parking for Stark visit	27.60
8/3/09	Airfare for Stark visit	419.20
8/3/09	Rental car and gas for Stark visit	99.58
8/3/09	Hotel for Stark visit	111.37
8/3/09	Meals during Stark visit	31.37
	Total.....	\$ 689.12

**Total Fees and Expenses: \$ 3,599.12**