



Lassen
**Diversified
Management, Inc.**

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

November 9, 2023

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

Re: High Desert State Prison Trial Costs Reimbursement Billings for July 2023 through October 2023
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 2023 through October 2023 billings:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/23-07/31/23	69,566.00	-0-	69,566.00	09/26/23
08/01/23-08/31/23	126,199.00	125,049.00	125,049.00	11/07/23
09/01/23-09/30/23	94,214.00	-0-	-0-	
10/01/23-10/31/23	101,802.00	-0-	-0-	
Totals	391,781.00		194,615.00	

The High Desert State Prison trial costs for each county department during the months of July 2023 through October 2023 are as follows:

District Attorney	153,372.00
Public Defender	138,122.00
Investigation	6,764.00
Sheriff/Jail Time	78,236.00
Probation	14,147.00
Auditor	1,140.00
Total	391,781.00

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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