



*Lassen*  
**Diversified  
Management, Inc.**

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

February 14, 2025

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

Re: High Desert State Prison Trial Costs Reimbursement Billings for July 2024 through January 2025

Gentlemen:

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

**DISCUSSION:** The following reflects the status of the July 2024 through January 2025 billings:

<b><u>Billing</u></b>	<b><u>Amt. Billed</u></b>	<b><u>Amended Billing</u></b>	<b><u>Amt. Rec'd</u></b>	<b><u>Date Paid</u></b>
07/01/24-07/31/24	108,132.00	-0-	108,132.00	09/23/24
08/01/24-08/31/24	113,402.00	-0-	113,402.00	01/14/25
09/01/24-09/30/24	132,937.00	-0-	132,937.00	01/14/25
10/01/24-10/31/24	128,059.00	-0-	128,059.00	12/10/24
11/01/24-11/30/24	76,522.00	-0-	76,522.00	01/14/25
12/01/24-12/31/24	107,117.00	-0-	107,117.00	02/11/25
01/01/25-01/31/25	<u>101,251.00</u>	-0-	<u>-0-</u>	
Totals	767,420.00		666,169.00	

The High Desert State Prison trial costs for each county department during the months of July 2024 through January 2025 are as follows:

District Attorney	266,847.00
Public Defender	371,096.00
Investigation	7,557.00
Sheriff/Jail Time	108,876.00
Probation	9,644.00
Auditor	<u>3,400.00</u>
Total	767,420.00

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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