



Lassen
**Diversified
Management, Inc.**

96
704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

March 21, 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 February 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 February 2025 billings:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
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	101,251.00	-0-	101,251.00	03/14/25
02/01/25-02/28/25	<u>82,837.00</u>	-0-	<u>-0-</u>	
Totals	850,257.00		767,420.00	

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

District Attorney	293,530.00
Public Defender	406,818.00
Investigation	7,557.00
Sheriff/Jail Time	129,068.00
Probation	9,644.00
Auditor	<u>3,640.00</u>
Total	850,257.00

If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

Laura Roberts
Laura J. Roberts