



Lassen
**Diversified
Management, Inc.**

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

June 30, 2026

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

Re: High Desert State Prison Trial Costs Reimbursement Billings for July 2025 through June 2026

Gentlemen:

RECOMMENDATION: This report has been 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 2025 through June 2026 billings:

Billing	Amt. Billed	Amended Billing	Amt. Rec'd	Date Paid
07/01/25-07/31/25	117,777.00		117,777.00	11/25/25
08/01/25-08/31/25	107,252.00		107,252.00	10/08/25
09/01/25-09/30/25	55,303.00	53,503.00	53,503.00	11/12/25
10/01/25-10/31/25	115,896.00		115,896.00	12/10/25
11/01/25-11/30/25	110,975.00		110,975.00	01/14/26
12/01/25-12/31/25	76,697.00		76,697.00	02/12/26
01/01/26-01/31/26	123,782.00		123,782.00	03/17/26
02/01/26-02/28/26	75,604.00		75,604.00	04/16/26
03/01/26-03/31/26	128,836.00		128,836.00	05/12/26
04/01/26-04/31/26	72,025.00		72,025.00	06/29/26
05/01/26-05/30/26	96,784.00		Pending	
06/01/26-06/30/26	85,932.00		Pending	
Total	1,166,863.00		982,347.00	

The High Desert State Prison trial costs for each county department during the months of July 2025 through June 2026 is as follows:

District Attorney	374,916.00
Public Defender	418,650.00
Investigation	1,658.00
Sheriff/Jail Time	106,998.00
Probation	5,646.00
Auditor	4,254.00
Total	\$ 912,122.00

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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