



Lassen
**Diversified
Management, Inc.**

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

November 7, 2025

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

Re: High Desert State Prison Trial Costs Reimbursement Billing for July through October 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 through October 2025 billing:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended billing</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/25-07/31/25	117,777.00		-0-	
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	<u>115,896.00</u>		<u>-0-</u>	
Total	396,228.00		160,755.00	

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

District Attorney	133,694.00
Public Defender	212,148.00
Investigation	228.00
Sheriff/Jail Time	45,651.00
Probation	2,823.00
Auditor	<u>1,684.00</u>
Total	396,228.00

An inquiry was made to the State Controller's Office regarding the July 2025 billing. The reply to the inquiry in an email on 10/21/25 was as follows: It looks like this was received, but not entered into our system. I will add this to our next payment period.

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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