



Lassen
**Diversified
Management, Inc.**

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

July 31, 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 June 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 June 2025 billings:

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/24-07/31/24	108,132.00	108,132.00	09/23/24
08/01/24-08/31/24	113,402.00	113,402.00	01/14/25
09/01/24-09/30/24	132,937.00	132,937.00	01/14/25
10/01/24-10/31/24	128,059.00	128,059.00	12/10/24
11/01/24-11/30/24	76,522.00	76,522.00	01/14/25
12/01/24-12/31/24	107,117.00	107,117.00	02/11/25
01/01/25-01/31/25	101,251.00	101,251.00	03/14/25
02/01/25-02/28/25	82,837.00	82,837.00	04/17/25
03/01/25-03/31/25	88,253.00	88,253.00	05/14/25
04/01/25-04/30/25	121,260.00	121,260.00	06/11/25
05/01/25-05/31/25	91,852.00	91,852.00	07/10/25
06/01/25-06/30/25	<u>80,254.00</u>	<u>-0-</u>	
Totals	1,231,876.00	1,151,622.00	

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

District Attorney	445,502.00
Public Defender	579,479.00
Investigation	8,905.00
Sheriff/Jail Time	177,470.00
Probation	15,392.00
Auditor	<u>5,128.00</u>
Total	1,231,876.00

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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