

BUDGET APPROPRIATION INCREASE REQUEST

B-24

DEPARTMENT NAME _____ PROBATION _____

Auditor Number _____
Date: _____ November 21, 2025

I am requesting an increase or decrease to my budget appropriations as listed below:

Check one ☐ "Previous Year Revenue" ☒ "New Revenue"
Funding Source Fund 581 - CalAIM PATH 3

*****Note** General Fund and Public Safety "MUST" use Contingency when increasing budget

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2036 2002	4505724 59000	Fund 581-CalAIM PATH 3 Contingency	\$ 19,305.60 \$ 19,305.60	2002 2036	59000 53230	Contingency Professional Services	\$ 19,305.60 \$ 19,305.60
Total Journal			\$ 38,611.20	Total Journal			\$ 38,611.20

INCREASE / (DECREASE) APPROVED

Ana Jamacena 11/21/2025

AUDITOR _____ DATE _____

[Signature]
SIGNATURE OF REQUESTING OFFICIAL DATE *11/21/25*

BOARD OF SUPERVISORS _____ DATE _____

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Probation Department
Att. Finance
PO Box 99
omorales@tcprobation.org
Red Bluff, CA 96080

November 19, 2025

Invoice Number: 211996 - 0000019

Due Date: December 19, 2025

Current Invoice Total	\$19,305.60
------------------------------	--------------------

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from October 01, 2025 to October 31, 2025

Task: Probation

Professional and Consulting Services Rendered:

	Hours	Rate	Fees
██████████	1.50	330.00	495.00
██████████	6.00	380.00	2,280.00
██████████	16.75	295.00	4,941.25
██████████	5.00	250.00	1,250.00
██████████	13.75	420.00	5,775.00
██████████	4.00	420.00	1,680.00
██████████	1.00	420.00	420.00
██████████	11.75	175.00	2,056.25
Total Hours / Fees	59.75		18,897.50
Subtotal Fees			18,897.50

Expenses for:

9/8/2025	██████████	██████████ Red Bluff,	408.10
		CA - 2 Task	
Subtotal Expenses			408.10

Current Invoice Total **\$19,305.60**

2501 WOODLAKE CIRCLE, SUITE 100, OKEMOS, MI 48864
TELEPHONE: (517) 482-9236 FAX: (517) 482-0920
EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM • FEDERAL ID # 38-2599727

WWW.HEALTHMANAGEMENT.COM