

# DCF Chart 8 System



<b>Chart 8</b>	<b>DEPARTMENT OF CHILDREN AND FAMILIES REVENUE MANAGEMENT</b>	<b>BE:</b> 60910950
		<b>OCA:</b> MH000
<b>BUDGET ENTITY:</b> SUBS ABUSE AND MENTAL HLTH		<b>CYCLE:</b> 2017 1
<b>OCA:</b> ME MH SVCS & SUPPORT		

**FUNDS:**

10	1	000326	GENERAL REVENUE-DEPT OF CHILDREN AND FAMILY SERV
20	2	516015	OPERATIONS AND MAINTENANCE TRUST FUND-DCF
20	2	027005	ALCOHOL,DRUG ABUSE,&MENTAL HEALTH T F-DEPT C&F

**STATE PROGRAMS:**

1301100000	000000	COMM MENTAL HLTH SERVICES
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**PURPOSE:**

This BE/OCA combination captures the allowable costs associated with providing adult and children's mental health crisis, residential, prevention, and community based covered services as defined in Chapter 65E-14.021. F.A.C.

**SOURCE OF MATCH:**

This BE/OCA combination has no matching requirement.

**COST ALLOCATION  
METHODOLOGY:**

Costs associated with this BE/OCA combination are allocated to the Community Mental Health Block Grant and state funds based on available budget.

**BUDGET  
RESTRICTIONS:**

There are no budget restrictions.

**SOURCE OF FUNDS:**

This BE/OCA combination is funded by the Community Mental Health Block Grant (CMHBG), U.S. Department of Health and Human Services, Payment Management System Letter of Credit number 7508-V627B and state funds.

**CATEGORY: 001800**

**REFUNDS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STSTAFAA	100	0	STATE FUNDED OTHER

**CATEGORY: 003700**

**PRIOR YEAR WARRANT CANCELLATIONS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STSTAFAA	100	0	STATE FUNDED OTHER

**CATEGORY: 003800**

**12 MONTH OLD WARRANTS (12 MO VOID)**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STSTAFAA	100	0	STATE FUNDED OTHER

CATEGORY: 100610		G/A-COMM MENTAL HLTH SVS		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMHFAA	85.6308295	0	STATE BMH MOE EQUIVALENT
93.958	BMH16GAA	14.3691705	100	COMM MNTL HLTH SRV BLK GRT

CATEGORY: 100611		G/A-BAKER ACT SERVICES		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMHFAA	100	0	STATE BMH MOE EQUIVALENT

CATEGORY: 100777		CONTRACTED SERVICES		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.958	BMH16GAA	100	100	COMM MNTL HLTH SRV BLK GRT

CATEGORY: 100778		G/A-CONTRACTED SERVICES		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMHFAA	100	0	STATE BMH MOE EQUIVALENT

REV MGMT ANALYST:	SUNDAY, DIANE	CHART CREATED:	7/16/2015
POSITION:	00060	CHART UPDATED:	9/18/2015

GRANTS RUN DATE: 8/4/2016

PRINT DATE: 8/5/2016

\* Indicates a link to an Internet site not under the control of the Department of Children and Families.



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