

# DCF Chart 8 System



<b>Chart 8</b>	<b>DEPARTMENT OF CHILDREN AND FAMILIES REVENUE MANAGEMENT</b>	<b>BE:</b> 60910950
		<b>OCA:</b> MHS55
<b>BUDGET ENTITY:</b> SUBS ABUSE AND MENTAL HLTH		<b>CYCLE:</b> 2018 1
<b>OCA:</b> ME CIRCLES OF CARE - GEROPSYCHIATRIC CARE		

**FUNDS:**

10 1 000326 GENERAL REVENUE-DEPT OF CHILDREN AND FAMILY SERV

**STATE PROGRAMS:**

1301100000 000000 COMM MENTAL HLTH SERVICES

**PURPOSE:**

This BE/OCA combination captures the cost of Circles of Care - Geropsychiatric Care Center Services.

**SOURCE OF MATCH:**

This BE/OCA combination is 100% state funded, therefore, there is no match requirement.

**COST ALLOCATION METHODOLOGY:**

This BE/OCA combination is directly charged to a non-grant cost objective.

**BUDGET RESTRICTIONS:**

There are no budget restrictions.

**SOURCE OF FUNDS:**

This BE/OCA combination is 100% State funded.

**CATEGORY:** 001800

**REFUNDS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST153FSA	100	0	ST CSFA - SAMH COMMUNITY SERVICES

**CATEGORY:** 003700

**PRIOR YEAR WARRANT CANCELLATIONS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST153FSA	100	0	ST CSFA - SAMH COMMUNITY SERVICES

**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>
	ST153FSA	100	0	ST CSFA - SAMH COMMUNITY SERVICES

**CATEGORY:** 100778

**G/A-CONTRACTED SERVICES**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST153FSA	100	0	ST CSFA - SAMH COMMUNITY SERVICES

<b>REV MGMT ANALYST:</b>	HORN, DAVID	<b>CHART CREATED:</b>	8/1/2016
<b>POSITION:</b>	22695		8/1/2016

CHART  
UPDATED:

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GRANTS RUN DATE: 11/8/2017

PRINT DATE: 11/9/2017

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