

DCF Chart 8 System



Chart 8	DEPARTMENT OF CHILDREN AND FAMILIES REVENUE MANAGEMENT	BE: 60910950
		OCA: MHS51
BUDGET ENTITY: SUBS ABUSE AND MENTAL HLTH		CYCLE: 2018 1
OCA: ME CIRCLES OF CARE-CEDAR VILLAGE		

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 funds provided to Circles of Care at Cedar Village for mental health and co-occurring substance abuse services.

SOURCE OF MATCH:

This BE/OCA combination has no matching requirement.

**COST ALLOCATION
METHODOLOGY:**

Cost associated with this BE/OCA combination are directly charged to a non-grant related 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

REV MGMT ANALYST: HORN, DAVID
POSITION: 22695

CHART CREATED: 7/16/2015
9/21/2015

CHART
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GRANTS RUN DATE: 11/8/2017

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