

**Chart 8**

**DEPARTMENT OF CHILDREN AND FAMILIES  
REVENUE MANAGEMENT**

**BE:** 60910950

**OCA:** MH000

**BUDGET ENTITY:** SUBS ABUSE AND MENTAL HLTH

**CYCLE:** 2026 1

**OCA:** ME MH SVCS & SUPPORT

**FUNDS:**

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

**STATE PROGRAMS:**

1301100000 000000      COMM MENTAL HLTH SERVICES

**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>
	STBMEFAA	100	0	STATE BG BMH ELIGIBLE EXPENDITURES

**CATEGORY:** 003700

PRIOR YEAR WARRANT CANCELLATIONS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMEFAA	100	0	STATE BG BMH ELIGIBLE EXPENDITURES

**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>
	STBMEFAA	100	0	STATE BG BMH ELIGIBLE EXPENDITURES

**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>
	STBMEFAA	80.98150855	0	STATE BG BMH ELIGIBLE EXPENDITURES
93.958	BMH25GAA	19.01849145	100	COMMUNITY MH SERVICES BG 2025

**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>
	STBMEFAA	100	0	STATE BG BMH ELIGIBLE EXPENDITURES

CATEGORY: 100777 CONTRACTED SERVICES

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMEFAA	78.13388502	0	STATE BG BMH ELIGIBLE EXPENDITURES
93.958	BMH25GAA	21.86611498	100	COMMUNITY MH SERVICES BG 2025

CATEGORY: 100778 G/A-CONTRACTED SERVICES

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMEFAA	100	0	STATE BG BMH ELIGIBLE EXPENDITURES

CATEGORY: 105153 CORONAVIRUS (COVID-19) - PUBLIC ASSISTANCE - STA

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	STBMEFAA	80.98150855	0	STATE BG BMH ELIGIBLE EXPENDITURES
93.958	BMH25GAA	19.01849145	100	COMMUNITY MH SERVICES BG 2025

REV MGMT ANALYST: HOLMES, ANNETTE

POSITION: 43788

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