

**Chart 8**

**DEPARTMENT OF CHILDREN AND FAMILIES  
REVENUE MANAGEMENT**

**BE:** 60910950

**OCA:** MS000

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

**CYCLE:** 2026 1

**OCA:** ME SA 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
20 2 516015	OPERATIONS AND MAINTENANCE TRUST FUND-DCF

**STATE PROGRAMS:**

1301110000 000000      COMM SUBSTANCE ABUSE SERV

**PURPOSE:**

This BE/OCA combination captures the allowable costs associated with providing adult and children's substance abuse detoxification, residential, and community based covered services as defined in Chapter 65E-14.021, F.A.C. (excluding prevention services) and federal substance abuse services to pregnant women and women with dependent children as defined in 45 C.F.R. Part 96.124(e) and 42 U.S.C. 300x-22(b).

**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 Substance Abuse 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 Substance Abuse Block Grant, U.S. Department of Health and Human Services, Payment Management System Letter of Credit number 7508-V627B and state funds.

<b>CATEGORY:</b>	001800	<b>REFUNDS</b>		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA25GAA	48.7777992	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	51.2222008	0	SA PRVNTN & TRTMNT BG MOE

<b>CATEGORY:</b>	003700	<b>PRIOR YEAR WARRANT CANCELLATIONS</b>		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA25GAA	48.7777992	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	51.2222008	0	SA PRVNTN & TRTMNT BG MOE

<b>CATEGORY:</b>	003800	<b>12 MONTH OLD WARRANTS (12 MO VOID)</b>		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA25GAA	48.7777992	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	51.2222008	0	SA PRVNTN & TRTMNT BG MOE

CATEGORY:	100618	G/A-COM SUB ABUSE SVCS		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA25GAA	48.7777992	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	51.2222008	0	SA PRVNTN & TRTMNT BG MOE

CATEGORY:	100777	CONTRACTED SERVICES		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA25GAA	35.45586436	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	64.54413564	0	SA PRVNTN & TRTMNT BG MOE

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>
93.959	BSA25GAA	35.45586436	100	SA PRVNTN & TRTMNT BG
93.959	BSA25GME	64.54413564	0	SA PRVNTN & TRTMNT BG MOE

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REV MGMT ANALYST:	HOLMES, ANNETTE	CHART CREATED:	7/16/2015
POSITION:	43788	CHART UPDATED:	6/22/2016

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GRANTS RUN DATE: 9/8/2025

PRINT DATE: 9/9/2025

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