

**REQUEST FOR PAYMENT  
DEPARTMENT OF BEHAVIORAL HEALTH  
AND DEVELOPMENTAL SERVICES**

**DATE: 12/07/21**

SERVICES BOARD:

PAYABLE TO:

ADDRESS:

**FIN#:** \_\_\_\_\_

**FIPS#:** \_\_\_\_\_

**DUNS#:** \_\_\_\_\_

"This approval of a Grant of Funds is authorized by Title 37.2, Chapters 5 and 6 of the Code of Virginia and funded by the 2021 Appropriation Act. Please be advised that funding for the programs indicated has been approved and submitted to the State Comptroller for payment."

<u>PROGRAM</u>		<u>DOLLARS</u>
<b><u>MENTAL HEALTH SERVICES - STATE FUNDS</u></b>		
<b><u>RESTRICTED</u></b>		
MH Law Reform	397,790 /24	16,575
MH Children's Outpatient Services	14,080 /24	587
MH Child & Adolescent Services Initiative	186,165 /24	7,757
MH STEP-VA		
Same Day Access	269,891 /24	11,245
Primary Care Screening	113,325 /24	4,722
Outpatient	423,272 /24	17,636
Veterans	72,127 /24	3,005
Peer Support	100,255 /24	4,177
Adjusted Funding	<u>978,870</u>	<u>40,785</u>
MH Juvenile Detention	111,724 /24	4,655
MH Pharmacy-Medication Supports	198,910 /24	8,288
MH Jail Diversion Programs - Contract #720C-04215-09D02	180,500 /24	7,521
<b><u>UNRESTRICTED</u></b>		
MH State Funds	1,110,981 /24	46,291
COLA Adjustment	<u>97,237 /24</u>	<u>4,052</u>
Adjusted Funding	1,208,218	50,343
MH State Children's Services (2) <i>see note</i>	25,000 /24	1,042
<b><u>REGIONAL see note 1</u></b>		
MH State Regional Deaf Services	50,000 /24	2,083
<b><u>DEVELOPMENTAL SERVICES - STATE FUNDS</u></b>		
<b><u>RESTRICTED</u></b>		
DV Adult Crisis OT funds per email from L Bassett on 8/18/21	15,000 pp#6	0
DV Adult Crisis OT funds per email from L Bassett on 9/13/21	<u>11,520 pp#7</u>	<u>0</u>
Adjusted Funding	26,520	0
<b><u>UNRESTRICTED</u></b>		
DV State Funds	88,581 /24	3,691
COLA Adjustment	<u>2,578 /24</u>	<u>107</u>
Adjusted Funding	91,159	3,798

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**SUBSTANCE USE DISORDER SERVICES - STATE FUNDS**

**RESTRICTED**

SUD SARPOS	52,290 /24	2,179
SUD Women	1,500 /24	63
SUD MAT (Medication Assisted Trmt)	115,000 /24	4,792

**UNRESTRICTED**

SUD State Funds	938,347 /24	39,098
COLA Adjustment	<u>23,063 /24</u>	<u>961</u>
Adjusted Funding	961,410	40,059

**TOTAL STATE FUNDS 190,527**

**MENTAL HEALTH SERVICES - FEDERAL FUNDS**

**RESTRICTED**

**CFDA # 93.150**

**RESTRICTED**

**CFDA # 93.958**

MH FBG SMI	522010090	14,569 /24	607
MH FBG SED Child & Adolescent	522010090	94,115 /24	3,921

**SUBSTANCE USE DISORDER SERVICES - FEDERAL FUNDS**

**RESTRICTED**

**CFDA# 93.788**

SOR Grant Treatment	530230090		
SOR Grant Recovery	530330090		
SOR Grant Prevention OT funds per email from L White on 7/8/21	530030090	10,000 pp#3	0
SOR Grant Prevention OT funds per exhibit D on 11/16/21	530040090	150,000 pp#12	150,000

**RESTRICTED**

**CFDA# 93.959**

SUD FBG Prevention	502510090	156,917 /24	6,538
SUD FBG Prevention OT funds per email from L White on 9/1/21	591100090	162,000 pp#7	0
SUD FBG SARPOS	502710090	40,270 /24	1,678
SUD FBG Alcohol/Drug Trmt	502710090	507,186 /24	21,133
SUD FBG Alcohol/Drug Trmt OT funds per email from L White on 10/6/2	599100090	140,745 pp#10	0
SUD FBG Women	502710090	62,639 /24	2,610
SUD FBG Prevention Strategic	508750090		

**TOTAL FEDERAL FUNDS 186,487**

**TOTAL FUNDS 377,014**

(1) Regional funds are for use by the region. The region makes the decision about the funds; however, some of these funds may go directly to a non-fiscal agent. The regional funds listed above, unless restricted, may be used for whichever services the region determines is necessary in the region. If there are balances remaining in regional funds at the end of the fiscal year, it is the responsibility of the region to determine the best use of the balances in order to provide the most effective services.

(2) These funds are unrestricted/earmarked; however, they are restricted to be used for Children Services only.

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**DUE DATE**                      12/15/21

<u>VENDOR</u>	<u>DESCRIPTION</u> PAYMENT 12 OF 24	<u>TOTAL AMOUNT</u> 377,014	<u>INV DATE</u> 12/07/21
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USER	AGENCY	COST	FUND	ACCT	PROJECT	AMOUNT
325		0815	0100	14310	900000000	40,059
325		0816	0100	14310	900000000	2,179
325		0824	0100	14310	900000000	50,343
325		0826	0100	14310	900000000	63
325		0830	0100	14310	900000000	3,798
325		0831	0100	14310	710330090	2,083
325		0837	0100	14310	900000000	1,042
325		0849	0100	14310	900000000	16,575
325		0851	0100	14310	900000000	587
325		0854	0100	14310	900000000	7,757
325		0936	0100	14310	710550090	11,245
325		0936	0100	14310	710560090	4,722
325		0936	0100	14310	710570090	17,636
325		0936	0100	14310	710600090	3,005
325		0936	0100	14310	710610090	4,177
325		0984	0100	14310	900000000	4,655
325		0986	0100	14310	900000000	4,792
325		0988	0100	14310	900000000	8,288
325		0989	0100	14310	900000000	7,521
<b>TOTAL STATE FUNDS</b>						<b>190,527</b>

325		0814	1000	14310	502510090	6,538
325		0816	1000	14310	502710090	1,678
325		0818	1000	14310	502710090	21,133
325		0822	1000	14310	530040090	150,000
325		0824	1000	14310	522010090	607
325		0826	1000	14310	502710090	2,610
325		0837	1000	14310	522010090	3,921
<b>TOTAL FEDERAL FUNDS</b>						<b>186,487</b>
<b>TOTAL</b>						<b>377,014</b>