

Department of Finance		<b>Fund: 0873</b>
<b>STATE OF CALIFORNIA MANUAL OF STATE FUNDS</b>		<b>PAGE 1</b> Renumbered From:
<b><u>Legal Title</u></b> Mental Health Facilities Fund, Institutions for Mental Disease Account		
<b><u>Legal Citation/Authority</u></b> Chapter 24, Statutes of 2012 (AB 1470) Welfare and Institutions Code section 17601.05		
<b><u>Fund Classification</u></b> <b><u>GAAP Basis</u></b> Fiduciary/Agency Funds	<b><u>Fund Classification</u></b> <b><u>Legal Basis</u></b> Non-Governmental/Trust and Agency Funds - NonFederal	
<b><u>Purpose</u></b> This fund is to organize and finance mental health services in skilled nursing facilities designated as institutions for mental disease, in a way that will promote the well-being of the residents.		
<b><u>Administering Agency/Organization Code</u></b> Department of Health Care Services/Org 4260		
<b><u>Major Revenue Source</u></b> Transfers from the Local Revenue Fund 2011, Mental Health Account (3179) to the Mental Health Subaccount (0351).		
<b><u>Disposition of Fund (upon abolishment)</u></b> Pursuant to Government Code section 16346, in the absence of language that identifies a successor fund, any balance remaining in this fund upon abolishment, shall be transferred to the General Fund.		
<b><u>Appropriation Authority</u></b> Notwithstanding Government Code section 13340 all moneys in the fund are continuously appropriated without regard to fiscal year.		
<b><u>State Appropriations Limit</u></b> <b>Always Excluded</b> – The major revenue source is transferred from another fund which will be counted in an always excluded fund, the Mental Health Subaccount, Local Revenue Fund (0351), and should not be double counted; as well as, this fund is derived from a Trust and Agency Fund (Non-Federal).		
<b><u>Comments/Historical Information</u></b> Chapter 89, Statutes of 1991 (AB 1288) created this fund. Chapter 24, Statutes of 2012 (AB 1470), effective 6/27/12 amended the Welfare and Institutions Code section 17601.05 changing the Administering Agency from Department of Mental Health/Org 4440 to Department of Health Care Services/Org 4260.		