

1 [To de-appropriate funding for the Human Services Agency’s implementation of CALWIN
2 (automated system to track welfare clients).

3
4 **Ordinance de-appropriating \$1,000,000 of funding for the Human Services Agency’s**
5 **implementation of the CALWIN system (an automated system to track welfare clients)**
6 **for fiscal year 2004-05.**

7 Be it ordained by the People of the City and County of San Francisco:
8 Section 1. Funds are hereby appropriated for FY 2004-05 as follows:

Department	Sources of Funds and	Amount	
And Number	Purpose of	Debit	Credit
	Appropriation		
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
14 1G-AGF-AAA	DSS	---	
15 GF-Non Project	Human Services Agency	Non-Program	
16 Controlled			
 <u>Funding Sources</u>			
18 001-00101	Permanent Salaries	\$1,000,000	
19 (XXXXXX)			
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
22 1G-AGF-AAA	GEN	FCZ	
23 GF-Non Project	General City	General City	
24 Controlled	Responsibility	Responsibilities	

25
Supervisor Chris Daly
Board of Supervisors

1	Department	Sources of Funds and		Amount
2	And Number	Purpose of	Debit	Credit
3		Appropriation		
4				
5	<u>Funding Uses</u>			
6	097-097GR	General Fund Reserve		\$1,000,000
7	(XXXXXXXXXXXXXX)			
8				
9		TOTAL 1G-AGF-AAA	<u>\$1,000,000</u>	<u>\$1,000,000</u>
10				
11				
12			FUNDS AVAILABLE	
13	APPROVED AS TO FORM:		EDWARD M. HARRINGTON	
14	DENNIS J. HERRERA, City Attorney		Controller	
15	By: _____		By: _____	
16	Deputy City Attorney			
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**Supervisor Chris Daly
Board of Supervisors**