

File No. 120601

Committee Item No. _____

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee

Date June 21 & 22, 2012

Board of Supervisors Meeting

Date _____

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

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Completed by: Victor Young Date June 14, 2012

Completed by: Victor Young Date _____

An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document can be found in the file.

1 [Direct Aid Payments to Clients - Human Services Agency]
2

3 **Resolution approving the administration of direct aid payments to clients of the San**
4 **Francisco Human Services Agency under Administrative Code Chapter 20.1.**
5

6 WHEREAS, The City and County of San Francisco wishes to provide a safety net
7 system for clients who receive public assistance payments in the area of child welfare and
8 under the California Work Opportunity and Responsibility to Kids Act ("CaWORKS")
9 pursuant to Welfare and Institutions Code section 11200 et seq., as administered by the
10 San Francisco Human Services Agency, established by Section 3.570 of the Charter; and

11 WHEREAS, The United States Department of Health and Human Services and the
12 California Department of Social Services provided funding for child welfare and
13 employment services through the American Reinvestment and Recovery Act (ARRA),
14 which funding expired in September 2010; and

15 WHEREAS, The City and County of San Francisco administered the wage subsidy
16 program known as JOBS NOW and child welfare services with ARRA funding, and desires
17 to continue to administer these programs post ARRA funding; and

18 WHEREAS, The Board of Supervisors has previously approved Ordinance No. 191-
19 09 and a subsequent contract for this service with Acumen Fiscal Agent for the
20 administration of these services using ARRA funds for the period of March 25, 2010 to
21 June 30, 2011 in the amount of \$53,995,000 on file with the Clerk of The Board of
22 Supervisors in File No. 100399 Resolution No. 0230-10; now, therefore, be it

23 **RESOLVED**, That the Board of Supervisors hereby authorizes the Human Services
24 Agency to continue to administer direct aid payments for child welfare, CaWORKS, and
25 JOBS NOW services using Federal, State and Local Funds.

Mayor Lee
BOARD OF SUPERVISORS

The Budget and Legislative Analyst Reports
for the Mayor's Fiscal Year 2012-2013 to
Fiscal Year 2013-2014 Budget for the
following files are located in
Board of Supervisors **File No. 120591:**

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