



10/29/2019

Vicki Hennessy  
Sheriff  
San Francisco Sheriff  
1 Carlton B. Goodlett Pl., Rm. 456  
San Francisco, CA 94102

Annual Financial Statement 2018-2019  
Modified Annual Training Plan 2019-2020  
Adjusted Allocation and Disbursement 2019-2020  
For San Francisco Sheriff Department

Your 2019-2020 STC allocation and disbursement schedule have been recalculated to adjust for:

1. Your approved Annual Training Plan (including the latest modification, if any) in which you reported total STC-eligible budgeted positions and projected core training events for the 2019-2020; and
2. Unexpended funds (if any) reported on your 2018-2019 Annual Financial Statement; and/or,
3. Required overpayment recovery (if any) from the 2018-2019 fiscal year if your STC allocation exceeded your funding entitlement based upon total budgeted positions and completed core training events as confirmed by your assigned STC Field Representative during the end-of-fiscal year compliance monitoring process.

Pursuant to Title 15, Division 1, Chapter 1, Subchapter 1, Article 7, Section 304, California Code of Regulations, your department's revised ATP allocation for fiscal year 2019-2020 is \$365,700.00. Your actual disbursements (quarterly checks) for 2019-2020 may be less than your total allocation due to adjustments referred to in items 2 and 3 above. Your revised disbursement for the 2019-2020 fiscal year is:

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Approved
\$54,855.00	\$127,995.00	\$127,995.00	\$54,855.00	\$365,700.00

The State Controller has been notified regarding the approval for disbursement of funds. The funds will be sent to:

Crispin Hollings  
Financial Officer  
#1 Dr. Carlton B. Goodlett Pl. Rm 456  
San Francisco, CA 94102

If you have any questions please contact:

Sukie K Dhillon  
Field Representative  
Standards and Training for Corrections

cc: Raymond Winters, Lieutenant  
Crispin Hollings, Financial Officer