

CONSORTIUM FISCAL ADMINISTRATION DECLARATION

BARSTOW AREA CONSORTIUM FOR ADULT EDUCATION

CONSORTIUM INFORMATION

Organizational Information

Consortium Name	03 Barstow
Long Name	Barstow Area Consortium for Adult Education
Short Name	BARSTOW
Address	551 SOUTH AVENUE H BARSTOW , CA 92311
Website	http://barstow.k12.ca.us/

Reporting Period

Start Date	07/01/2016
End Date	06/30/2017
2015 - 16 Grant Period	
2015 - 16 Grant Number	15-328-03

Consortium Administration

Primary Contact(s)	<p>Godfrey, Scott Assistant Superintendent, Educational Services (760) 255-6021 scott_godfrey@busdk12.com</p> <p>Garcia, Reyna reyna_garcia@busdk12.com</p>
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MEMBERS

Member Name	Contact(s)	District / LEA Code
Silver Valley Unified School District	<p>Youskievicz, Jeff (760) 254-2916 jyouskievicz@svusdk12.net</p>	73890
Baker Valley Unified School District	<p>Verley, Bryan (760) 733-4567 bryan_verlay@baker.k12.ca.us</p>	73858
Barstow Unified School District	<p>Garcia, Reyna reyna_garcia@busdk12.com</p> <p>Godfrey, Scott Assistant Superintendent, Educational Services (760) 255-6021 scott_godfrey@busdk12.com</p> <p>Smith, Sonya Coordinator, CTE and Adult Education (760) 255-4501 sonya_smith@busdk12.com</p>	67611
Barstow Community College District	<p>Eaton, Stephen (760) 252-2411 seaton@barstow.edu</p>	00910

FISCAL MANAGEMENT

Funding Channel

The consortium has designated a fiscal agent

Rationale

The Barstow consortium is rural in nature and all members are able to communicate on a regular basis. Decision-making processes are already in place.

Approach

Barstow Unified School District will act as the fiscal agent and all expenditures will be reported as such.

Certifying Official / Coordinator

Garcia, Reyna

Certifying Official / Coordinator's Email

reyna_garcia@busdk12.com

ALLOCATION SCHEDULE

15-16 AEBG Funds

15-16 AEBG Entitlements	\$837,308
15 - 16 Member Allocations	\$0

16-17 AEBG Funds

16-17 AEBG Entitlements	\$860,324
16 - 17 Member Allocations	\$860,324

MEMBER ALLOCATIONS

#	Member Name	Consortium Allocations (15-16)	Consortium Allocations (16-17)
1	Silver Valley Unified School District	\$200,000	\$229,400
2	Baker Valley Unified School District	\$115,000	\$108,965
3	Barstow Unified School District	\$522,308	\$521,959
4	Barstow Community College District	\$0	\$0
Grand Total		\$837,308	\$860,324

Funding Changes

Funding allocations are based on the same formula used for the 15-16 school year. 16-17 funding is reduced somewhat due to the fact that the 15-16 allocations include carryover funds from 14-15. This factor caused 2 districts to receive a slight bit less in 16-17. Baker Valley received larger amounts of funding during the planning grant to purchase a virtual classroom. Barstow Unified School District is a program that has been up and running for quite some time so the moe monies will be used to offset the variance in 16-17.

Consensus and Approval Process

Members agreed upon allocation amounts based on student enrollment and goals.

OTHER RULES AND PROCEDURES

Additional Information

Supplementary Documentation

SIGNATURE BLOCKS

Barstow Community College District

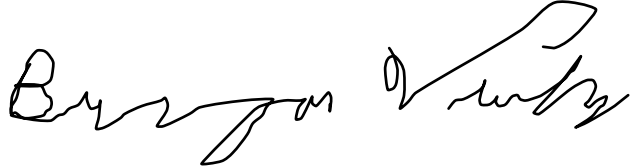
Signature:



Eaton, Stephen

Baker Valley Unified School District

Signature:



Verley, Bryan

Silver Valley Unified School District

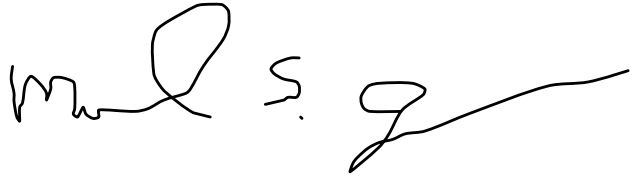
Signature:



Youskievicz, Jeff

Barstow Unified School District

Signature:



Godfrey, Scott