



Consortium Fiscal Administration Declaration

INSTRUCTIONS: The form below has been partially completed based on information provided from your Consortium Annual Plan and prior year's Consortium Fiscal Administration Declaration. Please carefully review and update each section. You may save your progress by clicking the **Save** button at the bottom of the page. When you have completed all sections, click **Submit** and follow the prompts to finalize your 2017-18 Consortium Fiscal Administration Declaration.

Click on the **Consortium Information** header to begin.

Consortium Information —

03 Barstow

Address

551 South Avenue H

Street Address

Street Address 2

Barstow CA 92311

City

State

Zip

Website

http://barstow.k12.ca.us/

Primary Contact

Reyna Garcia

First

Last

Logo

If your consortium has a logo, please upload it here.

Files must be in .png format.

Primary Contact Email

reyna_garcia@busdk12.com

Certifying Official / Coordinator

Reyna Garcia

First

Last

Certifying Official / Coordinator Email

reyna_garcia@busdk12.com

Consortium Membership —

Member Representation

List Consortium Member agencies planning to participate in the 2017-18 program year. For each Member listed, please provide the name and contact information for the Member Representative authorized to approve allocations on behalf of each Member agency. Signatures from each of these individuals will be required in order to complete your 2017-18 CFAD.

Member Agency	Member Representative	Email	Phone	Approved
Silver Valley Unified School District	Jeff Youskievicz	jyouskievicz@svusdk12.net	(760) 254-2916	
Baker Valley Unified School District	Bryan Verley	bryan_verlay@baker.k12.ca.us	(760) 733-4567	
Barstow Unified School District	Scott Godfrey	scott_godfrey@busdk12.com	(760) 255-6021	
Barstow Community College District	Sherrie Guerrero	sguerrero@barstow.edu	(760) 252-2411	

Organizational Chart

Attach your current Consortium organizational chart. Show member reporting and fiscal agency relationships, key partners, as well as other stakeholder groups as applicable.



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Fiscal Management

Funding Channel

AB104 legislation states that each Consortia may decide to designate a fiscal administrator to receive and distribute AEBG funds. If a member agency is chosen to be the fund administrator, the member shall commit to developing a process to apportion funds to each member of the consortium pursuant to the consortium's adult education plan within 45 days of receiving funds appropriated for the program. This process shall not require a consortium member to be funded on a reimbursement basis.

Please select the option that best describes how funding should be disseminated to your Consortium from the state.

- The consortium has designated a fiscal agent
- The consortium has chosen direct funding

Fiscal Agent

Barstow Unified School District

Rationale

Provide details regarding the rationale for your fiscal structure decision. How did you arrive at the decision? What were the overwhelming benefits to using this structure?

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.

Fiscal Management Approach

Whether using a fiscal agent or direct funding model, describe how you are fiscally managing your block grant. How are you rolling up grant expenditures to report to the State?

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

Member Allocations —

Member Allocations

In the table below, provide approved funding allocations to each Consortium Member by program year. Total allocations must equal the total AEBG funds allocated to the Consortium for each fiscal year.

	2015-16	2016-17	2017-18
Total AEBG Funds	\$837,308	\$860,324	\$860,324
Total Allocated to Members	\$837,308	\$860,324	\$860,324
Total Remaining	\$0	\$0	\$0

Member Agency	2015-16 Allocation	2016-17 Allocation	2017-18 Allocation
Silver Valley Unified School District	\$200,000	\$229,400	\$229,400
Baker Valley Unified School District	\$115,000	\$108,965	\$108,965
Barstow Unified School District	\$522,308	\$521,959	\$521,959
Barstow Community College District	\$0	\$0	\$0
Total	\$837,308	\$860,324	\$860,324

Allocation Changes

Please describe any significant changes in allocations to members made for the 2015-16 and / or 2016-17 program years.

No changes noted.

Consensus and Approval

Describe how you arrived at consensus and approval of the allocations provided in the table above.

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

Certification and Submission —

Consortia must obtain signatures from each participating Member Agency certifying their acknowledgement and approval of the annual Member Allocations provided herein. The AEBG Web Portal provides two options for submitting these signatures:

1. Digital signatures may be submitted directly by clicking on the signature blocks below, and signing using a stylus or mouse; or
2. Consortia may alternately provide a scanned printout of their approved CFAD, replete with Member Signatures, via the upload link on the Certification Page.

Please select from the following options:

- Print and Sign
- Digital Signature

Please note: your 2017-18 CFAD may not be processed until all signatures from Member Agencies have been provided.

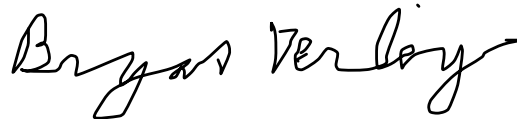
Signature Block

Silver Valley Unified School District



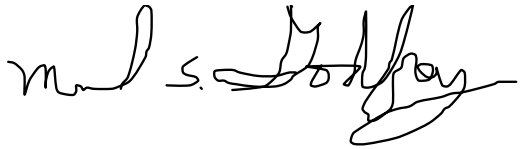
Jeff Youskievicz

Baker Valley Unified School District



Bryan Verley

Barstow Unified School District



Scott Godfrey

Barstow Community College District



Sherrie Guerrero

Click to indicate you are ready to Submit your 2017-18 CFAD

Applicant	Status	Date
Sonya Smith	Approved	06/07/2017 2:45pm

Signature

