

# CONSORTIUM FISCAL ADMINISTRATION DECLARATION

## SANTA BARBARA AEBG CONSORTIUM

### CONSORTIUM INFORMATION

#### Organizational Information

<b>Consortium Name</b>	54 Santa Barbara
<b>Long Name</b>	Santa Barbara AEBG Consortium
<b>Short Name</b>	
<b>Address</b>	Santa Barbara City College Wake Campus, 300 N. Turnpike Rd Santa Barbara, CA 93111
<b>Website</b>	<a href="http://www.sbccc.edu/aebg/">http://www.sbccc.edu/aebg/</a>

#### Reporting Period

<b>Start Date</b>	07/01/2016
<b>End Date</b>	06/30/2017
<b>2015 - 16 Grant Period</b>	
<b>2015 - 16 Grant Number</b>	15-328-54

#### Consortium Administration

<b>Primary Contact(s)</b>	<p><b>Prieto, Corlei</b> AEBG Coordinator (805) 683-8285 <a href="mailto:cnprieto@pipeline.sbccc.edu">cnprieto@pipeline.sbccc.edu</a></p> <p><b>Moreno, Melissa</b> Consortium Chair (805) 683-8284 <a href="mailto:melissa.moreno@sbccc.edu">melissa.moreno@sbccc.edu</a></p>
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### MEMBERS

Member Name	Contact(s)	District / LEA Code
Carpinteria Unified School District	<b>Miglis, Micheline</b> (805) 684-4511 <a href="mailto:mmiglis@cusd.net">mmiglis@cusd.net</a>	69146
Santa Barbara County Office of Education	<b>Bauer, Anthony</b> (805) 964-4710 <a href="mailto:bauer@sbceo.org">bauer@sbceo.org</a>	10421
Santa Barbara Community College District	<p><b>Sullivan, Joseph</b> Vice President, Business Services (805) 965-0581 <a href="mailto:jesullivan@pipeline.sbccc.edu">jesullivan@pipeline.sbccc.edu</a></p> <p><b>Moreno, Melissa</b> Consortium Chair (805) 683-8284 <a href="mailto:melissa.moreno@sbccc.edu">melissa.moreno@sbccc.edu</a></p> <p><b>Prieto, Corlei</b> AEBG Coordinator (805) 683-8285 <a href="mailto:cnprieto@pipeline.sbccc.edu">cnprieto@pipeline.sbccc.edu</a></p> <p><b>Yescas, Tonya</b> Fiscal Services - Categorical Grants (805) 730-4357 <a href="mailto:yescas@sbccc.edu">yescas@sbccc.edu</a></p>	00650

## FISCAL MANAGEMENT

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### Funding Channel

The consortium has designated a fiscal agent

### Rationale

Santa Barbara City College (SBCC) has decades of experience as a fiscal agent in various grants. The Consortium members unanimously agreed to use SBCC as a fiscal agent given its experience and convenience for fiscal operations.

### Approach

The Santa Barbara Consortium agreed to allocate all funds to a single member, Santa Barbara City College, to enable the ease in fund management. The AEBG Coordinator, Corlei Prieto, is responsible for tracking the approved budget and all expenditures related to all program areas. Each program area has a program lead who reports expenditures directly to the AEBG Coordinator. The Coordinator verifies the Consortium approved expenditure, obtains approval by the AEBG Chair, and submits for payment by the fiscal agent. Each of the program leads have a Consortium approved budget. The fiscal agent has created an AEBG account that reflects each Consortium approved expenditure and certifies those expenditures prior to submitting its bi-annual report to the State.

### Certifying Official / Coordinator

Yescas, Tonya

### Certifying Official / Coordinator's Email

[yescas@sbcc.edu](mailto:yescas@sbcc.edu)

## ALLOCATION SCHEDULE

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### 15-16 AEBG Funds

<b>15-16 AEBG Entitlements</b>	\$750,000
<b>15 - 16 Member Allocations</b>	\$0

### 16-17 AEBG Funds

<b>16-17 AEBG Entitlements</b>	\$773,016
<b>16 - 17 Member Allocations</b>	\$773,016

## MEMBER ALLOCATIONS

#	Member Name	Consortium Allocations (15-16)	Consortium Allocations (16-17)
1	Carpinteria Unified School District	\$0	\$0
2	Santa Barbara County Office of Education	\$0	\$0
3	Santa Barbara Community College District	\$750,000	\$773,016
<b>Grand Total</b>		<b>\$750,000</b>	<b>\$773,016</b>

### Funding Changes

There have been no changes to the single member allocation model approved by the Santa Barbara Consortium.

### Consensus and Approval Process

When the Consortium set up its governance structure, it unanimously agreed to a single member allocation.

## OTHER RULES AND PROCEDURES

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**Additional Information**

**Supplementary Documentation**

## SIGNATURE BLOCKS

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Santa Barbara County Office of Education

**Signature:**



Bauer, Anthony

Carpinteria Unified School District

**Signature:**



Miglis, Micheline

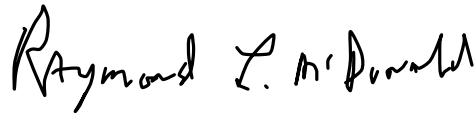
Santa Barbara Community College District

**Signature:**



Moreno, Melissa

**Signature:**



McDonald, Raymond