

# CONSORTIUM FISCAL ADMINISTRATION DECLARATION

## SANTA CLARITA VALLEY ADULT EDUCATION CONSORTIUM

### CONSORTIUM INFORMATION

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#### Organizational Information

<b>Consortium Name</b>	55 College of the Canyons
<b>Long Name</b>	Santa Clarita Valley Adult Education Consortium
<b>Short Name</b>	GATEWAYSCV
<b>Address</b>	26455 Rockwell Cyns Road Attn: Canyons Extension Santa Clarita, CA 91355
<b>Website</b>	<a href="http://GATEWAYSCV.ORG">GATEWAYSCV.ORG</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>	15-328-55

#### Consortium Administration

<b>Primary Contact(s)</b>	<b>Makevich, John</b> <i>Project Director</i> <a href="mailto:john.makevich@canyons.edu">john.makevich@canyons.edu</a>
	<b>Doyle, Mariane</b> <i>Director , Career Pathways and Adult Education</i> (661) 259-0033 <a href="mailto:mdoyle@hartdistrict.org">mdoyle@hartdistrict.org</a>

## MEMBERS

Member Name	Contact(s)	District / LEA Code
William S. Hart Union High School District	<b>Kuhlman, Mike</b> Asst. Superintendent, Educ Services (661) 259-0033 <a href="mailto:mkuhlman@hartdistrict.org">mkuhlman@hartdistrict.org</a>	65136
	<b>George, Collette</b> Acct Specialist Catagorical Funds (661) 259-0033 <a href="mailto:cgeorge@hartdistrict.org">cgeorge@hartdistrict.org</a>	
	<b>Doyle, Mariane</b> Director ,Career Pathways and Adult Education (661) 259-0033 <a href="mailto:mdoyle@hartdistrict.org">mdoyle@hartdistrict.org</a>	
Santa Clarita Community College District	<b>Grandgeorge, Cindy</b> Controller (661) 362-3420 <a href="mailto:cindy.grandgeorge@canyons.edu">cindy.grandgeorge@canyons.edu</a>	00660
	<b>Makevich, John</b> Project Director <a href="mailto:john.makevich@canyons.edu">john.makevich@canyons.edu</a>	
	<b>Buckley, Jerry</b> Asst. Superintendent, Vice Pres. Academic Affairs (661) 362-3410 <a href="mailto:jerry.buckley@canyons.edu">jerry.buckley@canyons.edu</a>	

## FISCAL MANAGEMENT

### Funding Channel

The consortium has chosen direct funding

### Rationale

As a two member consortium, a collegial coordinated effort is followed in decision of activities and expenditures to reach consensus. It is more efficient to have the funds available for each member without submitting billing to a fiscal agent. In this way funds are spent in a timely manner for state reporting.

### Approach

All fiscal and activity reporting is discussed with the consortium governance team and submitted as an informational board report and/ or as an action item. Each member provides the budget and narrative information to the designated certifying official to be rolled into one fiscal report by the designated due dates.

### Certifying Official / Coordinator

George, Collette

### Certifying Official / Coordinator's Email

[cgeorge@hartdistrict.org](mailto:cgeorge@hartdistrict.org)

## ALLOCATION SCHEDULE

### 15-16 AEBG Funds

### 16-17 AEBG Funds

<b>15-16 AEBG Entitlements</b>	\$1,204,170	<b>16-17 AEBG Entitlements</b>	\$1,227,186
<b>15 - 16 Member Allocations</b>	\$0	<b>16 - 17 Member Allocations</b>	\$1,227,186

## MEMBER ALLOCATIONS

#	Member Name	Consortium Allocations (15-16)	Consortium Allocations (16-17)
1	William S. Hart Union High School District	\$829,170	\$840,678
2	Santa Clarita Community College District	\$375,000	\$386,508
<b>Grand Total</b>		<b>\$1,204,170</b>	<b>\$1,227,186</b>

<b>Funding Changes</b>	No Significant changes. Wm. S. Hart to receive MOE +50% of AEBG SC Community College to receive 50% AEBG
<b>Consensus and Approval Process</b>	Of the total funds allocated no more than 5% will be used toward the cost of administration of the allowable programs nor towards the costs of the consortium. Details will be outlined in the budget.

## OTHER RULES AND PROCEDURES

**Additional Information**

**Supplementary Documentation**

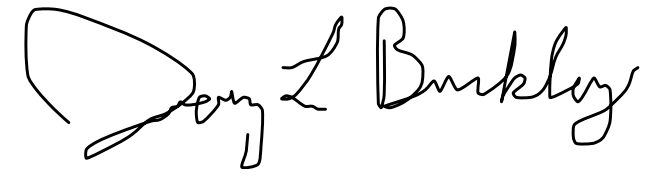
## SIGNATURE BLOCKS

William S. Hart Union High School District

Santa Clarita Community College District

**Signature:**

**Signature:**

Kuhlman, Mike

Buckley, Jerry