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Consortium Fiscal Administration Declaration

WEST KERN CONSORTIUM

Consortium Information

Organizational Information		Reporting Period	
Consortium Name	68 West Kern	Start Date	07/01/2016
Long Name	West Kern Consortium	End Date	06/30/2017
Short Name	WEST KERN	2015 - 16 Grant Period	
Address	915 N 10th Street, #34 Taft, CA 93268	2015 - 16 Grant Number	15-328-68
Website	www.wkaen.org		

Consortium Administration

Primary Contact(s)

Johnson, Kathleen WKAEN Director (661) 745-4315 kjohnson@taftcollege.edu

MEMBERS

Member Name	Contact(s)	District / LEA Code
Taft Union High School District	Cavazos, Blanca (661) 763-2330 bcavazos@taft.k12.ca.us	63818
Maricopa Unified School District	Meier, Scott (661) 796-8231 smeier@musd.email	63628
West Kern Community College District	Johnson, Kathleen WKAEN Director (661) 745-4315 kjohnson@taftcollege.edu Williams, Mark VP of Instruction (661) 763-7861 mwilliams@taftcollege.edu	00690

FISCAL MANAGEMENT

Funding Channel

The consortium has designated a fiscal agent

Rationale

The West Kern Consortium designated the West Kern Community College business department as its fiscal agent. This agreement leverages on existing systems for the proposal and approval of positions, purchasing, and budgeting.

Approach

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The West Kern Consortium adopted the use of chart accounts and ERP used in the West Kern Community College District.

Certifying Official / Coordinator

Williams, Mark

Certifying Official / Coordinator's Email

mwilliams@taftcollege.edu

ALLOCATION SCHEDULE

15-16 AEBG Funds

16-17 AEBG Funds

 15-16 AEBG Entitlements
 \$750,000
 16-17 AEBG Entitlements
 \$773,016

 15 - 16 Member Allocations
 \$0
 16 - 17 Member Allocations
 \$773,016

MEMBER ALLOCATIONS

#	Member Name	Consortium	Consortium
		Allocations (15-16)	Allocations (16-17)
1	Taft Union High School District	\$0	\$0
2	Maricopa Unified School District	\$0	\$0
3	West Kern Community College District	\$750,000	\$773,016
	Grand Total	\$750,000	\$773,016

Funding Changes
Consensus and Approval

No changes in plan allocations have been made for the 16-17 reporting year.

Our planning process and our goals were created in alignment with 84913. All programs are aligned to meet those outcomes.

OTHER RULES AND PROCEDURES

Process

Additional Information

Supplementary Documentation

SIGNATURE BLOCKS

Taft Union High School District Maricopa Unified School District

Signature:

Signature:

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Meier, Scott



Qu

Cavazos, Blanca

West Kern Community College District

Signature:

Williams, Mark