



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

Logo

If your consortium has a logo, please upload it here. Files must be in .png format.

No file chosen

Website

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

Primary Contact

Scott Godfrey

First Last

Primary Contact Email

scott_godfrey@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	Phone	Email	Approved
Silver Valley Unified School District	Jeff Youskievicz	(760) 254-2916	jyouskievicz@svusdk12.net	09/11/2017
Baker Valley Unified School District	Ronda Tremblay	(760) 733-4567	ronda_tremblay@baker.k12.ca.us	09/09/2017
Barstow Unified School District	Scott Godfrey	(760) 255-6021	scott_godfrey@busdk12.com	09/11/2017
Barstow Community College District	Eva Bagg	(760) 252-2411	ebagg@barstow.edu	09/09/2017

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	2016-17	2017-18
Silver Valley Unified School District	\$200,000	\$229,400	\$201,782
Baker Valley Unified School District	\$115,000	\$108,965	\$62,318
Barstow Unified School District	\$522,308	\$521,959	\$334,612
Barstow Community College District	\$0	\$0	\$261,612
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.

Barstow Area Consortium for Adult Education modified the initial CFAD for 2017-18 to include funding for Barstow Community College.

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

- 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

Eva Bagg
Eva Bagg

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

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

Signature

BAKER VALLEY U.S.D.
ERIC VAN HUYNH.