

N•VA

PLAN. INVEST. TRACK. Adult Education Block Grant 2018-19 Produced: Apr 26, 2018, 2:55 PM PDT **03 Barstow Area Consortium for Adult Education**

Fiscal Declaration

CONSORTIUM NAME: 03 Barstow Area Consortium for Adult Education

FUNDING CHANNEL: Fiscal Agent

FISCAL AGENT: Barstow CCD

NARRATIVE: The BACAE Board voted unanimously on April 26, 2018, to continue using the fiscal agent model as the consortium's disbursement method for AEBG monthly allocations. This

decision was made during the AB86 planning phase, is reflected in the Three-Year Plan and subsequent Annual Plans, and has be reaffirmed by vote annually during the CFAD approval process. CHANGES: The BACAE Board unanimously voted on April 26, 2018, to change Fiscal Agents for 2018-19. The new Fiscal Agent will be Barstow Community College. Barstow Unified School District will continue to monitor and report budgets for all allocations managed by BUSD when BUSD was fiscal agent.

Member Allocations

Member Name	(2018-19)	(2017-18)	(2016-17)
Baker Valley Unified School District	\$62,318	\$62,318	\$108,965
Barstow CCD	\$296,885	\$261,612	\$0
Barstow Unified School District	\$334,612	\$334,612	\$521,959
Silver Valley Unified School District	\$201,782	\$201,782	\$229,400
Total Allocated to Members	\$895,597	\$860,324	\$860,324
Total AEBG Funds	\$895,597	\$860,324	\$860,324
Total Remaining	\$0	\$0	\$0

Certification		
MEMBER REPRESENTATIVE		
Ronda Tremblay Eric Huynh		
SEND REMINDER		
Awaiting Approval		
MEMBER REPRESENTATIVE		
Eva Bagg Kimberly Young David Morse		
APPROVED		
Apr 26, 2018		
MEMBER REPRESENTATIVE		
Scott Godfrey Candice Duffner Reyna Garcia		
APPROVED		

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	Apr 26, 2018	
MEMBER REPRESENTATIVE		
Jeff Youskievicz Michael Cox		
	APPROVED	
	Apr 26, 2018	
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