

AEBG Allocation Amendment: 2017-18 Produced: Mar 25, 2019, 11:26 PM UTC Tiffany Morse

## 65 Ventura County Adult Education Consortium

### Allocation Amendment Summary

#### Fiscal Declaration

The Fiscal Declaration information in this section has been provided as a courtesy. It has not been changed since CFAD has been approved by the Member Representatives.

**Consortium Name:** 65 Ventura County Adult Education Consortium

**Funding Channel:** Direct Funded

**Justification:** Not Complete

**Narrative:** The Ventura County Adult Education Consortium determined that direct funding to members is consistent with general operational principles of the consortium, and that doing so would minimize the likelihood of delays in the distribution of funds and reduce the administrative burden on members as well as potential fiscal agents. Ojai USD serves as the Consortium fiscal manager for funds held in reserve for consortium activities.

**Changes:** Each member is responsible for tracking and monitoring allocations, certifying their expenditures, and ultimately for reporting these expenditures to the Consortium. Conversations regarding expenditures occur frequently during monthly Consortium meetings. In the interim, Consortium staff liaise with member finance representatives to ensure reports of expenditures are consistent with state expectations, and alert member representatives / the consortium to any inconsistencies or issues discovered, as well as best practices.

### Amended Member Allocations for 2017-18

Member Agency	Amended Allocation	Adjustment Made
Conejo Valley Unified School District	\$1,356,434	
Fillmore Unified School District	\$529,629	
Moorpark Unified School District	\$286,426	
Ojai Unified School District	\$86,442	-\$164,558
Oxnard Union High School District	\$2,686,205	\$17,058
Santa Paula Unified School District	\$335,068	
Simi Valley Unified School District	\$4,846,415	\$68,500

<b>Total Allocated to Members</b>	<b>\$14,391,068</b>	
<b>Total AEBG Funds</b>	<b>\$14,391,068</b>	
<b>Total Remaining (Must be \$0)</b>	<b>\$0</b>	

Member Agency	Amended Allocation	Adjustment Made
Ventura County Office of Education	\$208,932	
Ventura Unified School District	\$4,055,517	\$79,000
<b>Total Allocated to Members</b>	<b>\$14,391,068</b>	
<b>Total AEBG Funds</b>	<b>\$14,391,068</b>	
<b>Total Remaining (Must be \$0)</b>	<b>\$0</b>	

## Certification

### Simi Valley Unified School District - Member Representative

**Michele Arso**

Principal

[michele.arso@simivalleyusd.org](mailto:michele.arso@simivalleyusd.org)

(805) 579-6200

**Jose Posada**

Accountant

[jose.posada@simivalleyusd.org](mailto:jose.posada@simivalleyusd.org)

(805) 579-6200 ext: 1619

Approved by Jose Posada

2019-03-21

### Santa Paula Unified School District - Member Representative

**Robin Gillette**

Principal

[rgillette@santapaulaunified.org](mailto:rgillette@santapaulaunified.org)

(805) 525-4407 ext: 22807

Approved by Robin Gillette

2019-03-21

### Ventura County CCD - Member Representative

**Holly Correa**

[hcorrea@vcccd.edu](mailto:hcorrea@vcccd.edu)

(805) 652-5516

**Alexandria Wright**

Director, Economic & Workforce Development

[awright1@vcccd.edu](mailto:awright1@vcccd.edu)

(805) 652-5516

Approved by Dr. Alexandria Wright

2019-03-21

**Conejo Valley Unified School District - Member Representative**

**Mike Sanders**

Principal

[mikesanders@conejoadulted.org](mailto:mikesanders@conejoadulted.org)

(805) 497-2761

**Michael Sanders**

Principal

[mikesanders1@conejousd.org](mailto:mikesanders1@conejousd.org)

(805) 501-7355

Approved by Mike Sanders

2019-03-21

**Moorpark Unified School District - Member Representative**

**Mike Winters**

[mwinters@mrpk.org](mailto:mwinters@mrpk.org)

Approved by Mike Winters

2019-03-21

**Ventura Unified School District - Member Representative**

**Carolyn Vang-Walker**

Director/Principal

[carolyn.vang-walker@adulthoodventura.edu](mailto:carolyn.vang-walker@adulthoodventura.edu)

(805) 289-7925

**Valerie Gaona**

Accounting Technician

[valerie.gaona@adulthoodventura.edu](mailto:valerie.gaona@adulthoodventura.edu)  
(805) 289-7925

Approved by Carolyn Vang-Walker

2019-03-21

**Ojai Unified School District - Member Representative**

**Becky Beckett**  
Director of Alternative Education  
[bbeckett@ojaiusd.org](mailto:bbeckett@ojaiusd.org)  
(805) 640-4330

Approved by Ms. Becky Beckett

2019-03-22

**Fillmore Unified School District - Member Representative**

**Stefan Cvijanovich**  
[scvijanovich@fillmoreusd.org](mailto:scvijanovich@fillmoreusd.org)  
(805) 524-8037

**Tom Chan**  
[tchan@fillmoreusd.org](mailto:tchan@fillmoreusd.org)  
(818) 233-9001

**Andrea McNeill**  
Asst. Superintendent  
[amcneill@fillmoreusd.org](mailto:amcneill@fillmoreusd.org)

Approved by Andrea McNeill

2019-03-22

**Oxnard Union High School District - Member Representative**

**Kathy Greaves**  
Principal  
[kathy.greaves@ouhsd.k12.ca.us](mailto:kathy.greaves@ouhsd.k12.ca.us)  
(805) 385-5227

Approved by Ms. Kathy Greaves

2019-03-22

Ventura County Office of Education - Member Representative

Tiffany Morse  
Executive Director  
[tmorse@vcoe.org](mailto:tmorse@vcoe.org)  
(805) 437-1421

Approved by Dr. Tiffany Morse

2019-03-25



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