

CAEP Allocation Amendment: 2018-19 Produced: May 17, 2019, 4:27 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: Changes to member allocations are due to distribution of 4.1% COLA to Agency members. The COLA was distributed proportionately to members with the exception of Moorpark, who has opted to release their COLA for this year for use by the consortium. These funds will be held by Ojai along with an additional \$164,478 for administration and other consortium-level activities.

Changes: Changes to member allocations are due to distribution of 4.1% COLA to Agency members. The COLA was distributed proportionately to members with the exception of Moorpark, who has opted to release their COLA for this year for use by the consortium. These funds will be held by Ojai along with an additional \$164,478 for administration and other consortium-level activities.

Amended Member Allocations for 2018-19

Member Agency	Amended Allocation	Adjustment Made
Conejo Valley Unified	\$1,412,048	
Fillmore Unified	\$649,344	
Moorpark Unified	\$236,426	-\$50,000
Ojai Unified	\$275,955	\$39,468
Oxnard Union High	\$2,877,872	\$10,532
Santa Paula Unified	\$348,806	
Simi Valley Unified	\$4,973,810	
Ventura Co. Office of Education	\$97,825	
Ventura Unified	\$4,139,554	
Total Allocated to Members	\$15,011,640	
Total CAEP Funds	\$15,011,640	
Total Remaining (Must be \$0)	\$0	

Certification

Ventura Unified - Member Representative

Carolyn Vang-Walker

Director/Principal

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(805) 289-7925

Valerie Gaona

Accounting Technician

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(805) 289-7925

Approved by Carolyn Vang-Walker

2019-05-05

Conejo Valley Unified - Member Representative

Mike Sanders

Principal

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(805) 497-2761

Michael Sanders
Principal
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Approved by Mike Sanders

2019-05-06

Ojai Unified - Member Representative

Becky Beckett
Director of Alternative Education
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Approved by Ms. Becky Beckett

2019-05-06

Simi Valley Unified - Member Representative

Michele Arso
Principal
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Jose Posada
Accountant
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Approved by Jose Posada

2019-05-06

Moorpark Unified - Member Representative

Mike Winters
mwinters@mrpk.org

Approved by Mike Winters

2019-05-06

Fillmore Unified - Member Representative

Stefan Cvijanovich
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Tom Chan
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Andrea McNeill
Asst. Superintendent
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Approved by Andrea McNeill

2019-05-06

Ventura County CCD - Member Representative

Holly Correa
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Alexandria Wright
Director, Economic & Workforce Development
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Approved by Dr. Alexandria Wright

2019-05-06

Oxnard Union High - Member Representative

Kathy Greaves
Principal
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Approved by Ms. Kathy Greaves

2019-05-06

Santa Paula Unified - Member Representative

Robin Gillette

Principal

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Approved by Robin Gillette

2019-05-06

Ventura Co. Office of Education - Member Representative

Tiffany Morse

Executive Director

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Approved by Dr. Tiffany Morse

2019-05-17



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