

CAEP Allocation Amendment: 2017-18 Produced: Oct 15, 2019, 04:36 PM UTC Beth Gomez

35 Southwest Riverside County Adult Education Regional 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: 35 Southwest Riverside County Adult Education Regional Consortium

Funding Channel: Fiscal Agent

Fiscal Agent: Not Selected

Narrative: At the inception of forming our consortium it was decided through consensus that Mt San Jacinto Community College District (MSJCCD) would serve as fiscal agent. A review of their fiscal procedures and processes would best serve the consortium with distributing funds to our members upon consortia approval.

Changes: Fiscally managing through review of quarterly expenditures for grant allowability, compliance and consistency with work plan objectives and activities, ensuring that expenditure correspond to effectively meet performance measures. Rolling up grant expenditures by compiling quarterly expenditure reports submitted by member districts that are categorized by object series, which is how grant expenditures must be reported to the Chancellor's office. narrative on reports allow for review of how expenditures relate to activities and objective of the grant and performance of the grant overall..

Amended Member Allocations for 2017-18

Member Agency	Amended Allocation	Adjustment Made
Banning Unified	\$144,049	\$22,840
Beaumont Unified	\$626,775	\$38,200
Hemet Unified	\$709,747	\$40,312
Lake Elsinore Unified	\$623,787	\$7,579
Mt. San Jacinto CCD	\$906,614	-\$121,531
Murrieta Valley Unified	\$264,595	\$4,000
Perris Union High	\$192,129	
Riverside Co. Office of Education	\$552,538	
San Jacinto Unified	\$381,095	
Temecula Valley Unified	\$194,037	\$8,600
Total Allocated to Members	\$4,595,366	
Total CAEP Funds	\$4,595,366	
Total Remaining (Must be \$0)	\$0	

Certification

Temecula Valley Unified - Member Representative

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Approved by Cheryl Gray

2019-10-14

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Approved by Ms. Lucie Gonzalez

2019-10-14

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2019-10-14

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2019-10-14

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2019-10-14

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2019-10-14

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2019-10-14

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2019-10-14

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Approved by Hemet Unified School District Erica Jennings

2019-10-15

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2019-10-15



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