

CAEP Allocation Amendment: 2017-18 Produced: Sep 20, 2019, 03:09 PM UTC DeVonne Alvarado

50 Delta Sierra Adult Education Alliance (DSAEA)

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: 50 Delta Sierra Adult Education Alliance (DSAEA)

Funding Channel: Direct Funded

Justification: Not Complete

Narrative: The DSRA Leadership Team and Steering Committee Members reviewed the options between Fiscal Agent and Direct Funding. Based on our review, we have decided Direct Funding would be the best choice to meet our regional goals. Direct Funding will allow for our DSRA Steering Committee Member Districts to serve as their own fiscal agent and follow their own district policies and procedures.

Changes: Each Steering Committee Member Districts that receives funding from the AEBG bears responsibility for reporting allocations, use of funds, and outcomes. With Direct Funding, members will be required to individually track their own expenditures in their own accounting systems and report to Dr. Kathy Hart.

Amended Member Allocations for 2017-18

Member Agency	Amended Allocation	Adjustment Made
Calaveras Co. Office of Education	\$115,290	\$16,040
Lodi Unified	\$1,573,316	\$158,424
Manteca Unified	\$1,478,612	\$151,676
River Delta Joint Unified	\$101,426	\$19,362
San Joaquin Co. Office of Education	\$55,290	\$6,040
San Joaquin Delta CCD	\$383,872	-\$834,984
Stockton Unified	\$3,546,588	\$352,088
Tracy Joint Unified	\$685,849	\$131,354
Total Allocated to Members	\$7,940,243	
Total CAEP Funds	\$7,940,243	
Total Remaining (Must be \$0)	\$0	

Certification

Calaveras Co. Office of Education - Member Representative

Karen Vail

Assistant Superintendent Instructional Support Services

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(209) 736-6030

Claudia Davis

Associate Superintendent, Administrative Services

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Jared Hungerford

Coordinator of Adult Education

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Approved by Jared Hungerford

2019-09-19

River Delta Joint Unified - Member Representative

Nicholas Caseyncasey@rdusd.org

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Approved by Nicholas Casey

2019-09-19

Lodi Unified - Member Representative

Julie Jansen

CTE Director

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Dao Xiong

Accounting Supervisor

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(209) 331-7129

Approved by Julie Jansen

2019-09-19

Manteca Unified - Member Representative

Brad Harrison
Principal
bharrison@musd.net
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Approved by Mr. Brad Harrison

2019-09-19

Stockton Unified - Member Representative

Carol Hirota
Director, Educational Services, K-12, Adult Education
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Marivic Fortes
Accountant
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Jeff Dundas
Principal
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Approved by Jeff Dundas School For Adults

2019-09-19

Tracy Joint Unified - Member Representative

Sam Strube
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(209) 830-3384

Approved by Sam Strube

2019-09-19

San Joaquin Delta CCD - Member Representative**Heather Maloy**

CAEP Coordinator/Project Director for DSAEA Regional Transitions

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(209) 954-5012

Approved by Dr. Heather Maloy

2019-09-19

San Joaquin Co. Office of Education - Member Representative**DeVonne Alvarado**dgreathouse@sjcoe.net

Approved by DeVonne Alvarado

2019-09-20

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