

CAEP Allocation Amendment: 2017-18 Produced: Oct 29, 2019, 07:23 PM UTC Sam Strube

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	
Lodi Unified	\$1,573,316	
Manteca Unified	\$1,478,612	
River Delta Joint Unified	\$101,426	
San Joaquin Co. Office of Education	\$55,290	
San Joaquin Delta CCD	\$23,872	-\$360,000
Stockton Unified	\$3,546,588	
Tracy Joint Unified	\$1,045,849	\$360,000
Total Allocated to Members	\$7,940,243	
Total CAEP Funds	\$7,940,243	
Total Remaining (Must be \$0)	\$0	

Certification

San Joaquin Delta CCD - Member Representative

Heather Maloy

CAEP Coordinator/Project Director for DSAEA Regional Transitions

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Approved by Dr. Heather Maloy

2019-10-28

River Delta Joint Unified - Member Representative

Nicholas Caseyncasey@rdusd.org

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Approved by Nicholas Casey

2019-10-28

Manteca Unified - Member Representative

Brad Harrison

Principal

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Approved by Mr. Brad Harrison

2019-10-28

Stockton Unified - Member Representative

Carol Hirota

Director, Educational Services, K-12, Adult Education

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Jeff Dundas
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Approved by Jeff Dundas School For Adults

2019-10-28

Calaveras Co. Office of Education - Member Representative

Karen Vail
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Claudia Davis
Associate Superintendent, Administrative Services
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Jared Hungerford
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Approved by Jared Hungerford

2019-10-28

Lodi Unified - Member Representative

Julie Jansen
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Dao Xiong
Accounting Supervisor
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Approved by Julie Jansen

2019-10-29

San Joaquin Co. Office of Education - Member Representative

DeVonne Alvarado
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Approved by DeVonne Alvarado

2019-10-29

Tracy Joint Unified - Member Representative

Sam Strube
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Approved by Sam Strube

2019-10-29



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