

CAEP Allocation Amendment: 2017-18 Produced: Dec 16, 2019, 11:29 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	\$135,290	\$80,000
San Joaquin Delta CCD	\$23,872	
Stockton Unified	\$3,546,588	
Tracy Joint Unified	\$1,045,849	
<b>Total Allocated to Members</b>	<b>\$8,020,243</b>	
<b>Total CAEP Funds</b>	<b>\$8,020,243</b>	
<b>Total Remaining (Must be \$0)</b>	<b>\$0</b>	

## Certification

### Stockton Unified - Member Representative

**Carol Hirota**

Director, Educational Services, K-12, Adult Education

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**Marivic Fortes**

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**Jeff Dundas**

Principal

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Approved by Carol Hirota

2019-12-13

### River Delta Joint Unified - Member Representative

**Nicholas Casey**

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Approved by Nicholas Casey

2019-12-13

### Calaveras Co. Office of Education - Member Representative

**Karen Vail**

Assistant Superintendent Instructional Support Services

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**Claudia Davis**

Associate Superintendent, Administrative Services

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**Jared Hungerford**

Coordinator of Adult Education

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Approved by Karen Vail

2019-12-13

#### Manteca Unified - Member Representative

**Brad Harrison**

Principal

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Approved by Mr. Brad Harrison

2019-12-13

#### 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

2019-12-13

#### Lodi Unified - Member Representative

**Julie Jansen**

CTE Director

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**Dao Xiong**

Accounting Supervisor

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Approved by Julie Jansen

2019-12-13

#### San Joaquin Co. Office of Education - Member Representative

DeVonne Alvarado  
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Approved by DeVonne Alvarado

2019-12-16

Tracy Joint Unified - Member Representative

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Approved by Sam Strube

2019-12-16



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