



Policy Council Budget & Finance Committee Meeting

Agenda

May 14, 2019

5005 Business Park North, Bakersfield, California

5:30 p.m. – 6:30 p.m.

Agenda

1. Welcome
2. Call to order
3. Roll call and establish quorum (half plus one)
4. Approval of Agenda
5. Approval of Minutes
6. Introduction of Guests
7. Public Forum
(The public wishing to address the PC Budget & Finance Committee may do so at this time; however, the Committee will take no action other than referring the item to staff for study and analysis.)
8. Presentation/Discussion Items – Donna Holland, Fiscal Administrator
 - a. Kern Head Start Budget vs. Actual Expenditures, March 1, 2019 through April 30, 2019 - Information
 - b. Kern Early Head Start Budget vs. Actual Expenditures, March 1, 2019 through April 30, 2019 – Information
 - c. San Joaquin Early Head Start Budget vs. Actual Expenditures, February 1, 2019 through April 30, 2019 – Information
 - d. Early Head Start Child Care Partnerships Budget vs. Actual Expenditures, September 1, 2018 through April 30, 2019 – Information
 - e. Early Head Start Expansion Budget vs. Actual Expenditures, March 1 through April 30, 2019 – Information
 - f. Parent Local Travel & Child Care through April 30, 2019 - Information
 - g. Parent Activity Funds through April 30, 2019 – Information

Committee Chairperson – Ashley Sabo

Amber Dunlap, Jacqueline Boykin, Destiny Thompson Butler, Yolanda Mefford

Head Start / State Child Development
661.336.5236

Donna Holland ext. 2565

9. Communications

- a. Federal Financial Report (Annual) for Kern Head Start and Early Head Start – March 1, 2018 through February 28, 2019
- b. Federal Financial Report (Final) for San Joaquin Early Head Start – February 1, 2018 through January 31, 2019
- c. Federal Financial Report (Semi-Annual) for Early Head Start Child Care Partnerships – September 1, 2018 through August 31, 2019

10. Announcements

11. Meeting Adjourned

Remember to submit your in-kind and reimbursement documentation; farewell and safe travels.

*"It is neither wealth nor splendor; but tranquility and occupation which give happiness."
~ Thomas Jefferson*

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