Policy Council Budget & Finance Committee Meeting Agenda
Meeting held via Microsoft Teams
Click here to join the meeting
Phone: (213) 204-2374 Meeting ID: 468 392 850#
June 15, 2021
5:30 p.m. – 6:30 p.m.

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 – Heather McCarley, Finance Manager
   a. Kern Head Start Budget v. Actual Expenditures, March 1, 2021 to May 31, 2021
   b. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2021 to May 31, 2021
   c. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to May 31, 2021
   d. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2021 to May 31, 2021
   e. Parent Local Travel & Child Care through May 31, 2021
   f. Parent Activities Funds through May 31, 2021
   g. Kern Head Start and Early Head Start Non- Federal Share Report March 1, 2021 to May 31, 2021
   h. San Joaquin Early Head Start Non-Federal Share Report March 1, 2021 to May 31, 2021

9. Communications
   a. NOA 09CH1140602-02 Amendment 2 2.1.21 to 1.31.22. This award grants Community Action Partnership of Kern EHS San Joaquin COLA
   b. NOA 09CH1113203-01Amendment 1 3.1.121 to 2.28.22. This award grants Community Action Partnership of Kern Head Start/ Early Head Start Kern COLA

Committee Chairperson – Ashley McCallister
Teresa Fajardo

Head Start / State Child Development
661.336.5236

    c. NOA 09HE000432-01 and amendment 1 4.1.21 to 3.31.23. This award grants Community Action Partnership of Kern American Rescue Plan (COVID) Funding eligible to all awarded EHS/HS grants.

10. <u>Announcements</u>

11. <u>Meeting Adjourned</u>

"Coming together is a beginning; keeping together is progress; working together is success."
~ Henry Ford