



Policy Council Budget & Finance Committee Meeting Agenda

Meeting held via Microsoft Teams

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Phone: (213) 204-2374 Meeting ID: 468 392 850#

August 17, 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 Administrator
 - a. Kern Head Start Budget v. Actual Expenditures, March 1, 2021 to July 31, 2021
 - b. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2021 to July 31, 2021
 - c. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to July 31, 2021
 - d. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2021 to July 31, 2021
 - e. American Rescue Funding Expenditures April 1, 2021 to July 31, 2021
 - f. Parent Local Travel & Child Care through July 31, 2021
 - g. Parent Activities Funds through July 31, 2021
 - h. Kern Head Start and Early Head Start Non- Federal Share Report March 1, 2021 to July 31, 2021
 - i. San Joaquin Early Head Start Non-Federal Share Report March 1, 2021 to July 31, 2021
9. Communications
 - a. NOA 09CH000163-02 Amendment 3.1.21 to 2.28.22. This award grants Community Action Partnership of Kern EHS Child Care Partnership
10. Announcements

Committee Chairperson – Ashley McCallister
Teresa Fajardo

Head Start / State Child Development
661.336.5236

11. Meeting Adjourned

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

Committee Chairperson – Ashley McCallister
Teresa Fajardo

Head Start / State Child Development
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