



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#

September 21, 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 August 31, 2021
 - b. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2021 to August 31, 2021
 - c. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to August 31, 2021
 - d. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2021 to August 31, 2021
 - e. American Rescue Funding Expenditures April 1, 2021 to August 31, 2021
 - f. Parent Local Travel & Child Care through August 31, 2021
 - g. Parent Activities Funds through August 31, 2021
 - h. Kern Head Start and Early Head Start Non- Federal Share Report March 1, 2021 to August 31, 2021
 - i. San Joaquin Early Head Start Non-Federal Share Report March 1, 2021 to August 31, 2021
9. Communications
 - a. NOA 09HP000163-02 Amendment 2 3.1.21 to 2.28.22. This award grants Community Action Partnership of Kern EHS Child Care Partnership Carryover Request funding

Committee Chairperson – Ashley McCallister
Teresa Fajardo

Head Start / State Child Development
661.336.5236

- b. NOA 09CH011406-03 Amendment 3 2.1.21 to 1.31.22. This award grants Community Action partnership of Kern EHS San Joaquin Carryover Request funding
- c. NOA 09CH011132-03 Amendment 2 3.1.21 to 2.28.22. This award grants Community Action Partnership of Kern Head Start and Early Head Start Carryover Request funding
- d. Request to Consolidate Head Start Grants

10. Announcements

11. Meeting Adjourned

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

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