



## 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#

October 19, 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 September 30, 2021
  - b. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2021 to September 30, 2021
  - c. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to September 30, 2021
  - d. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2021 to September 30, 2021
  - e. American Rescue Funding Expenditures April 1, 2021 to September 30, 2021
  - f. Parent Local Travel & Child Care through September 30, 2021
  - g. Parent Activities Funds through September 30, 2021
  - h. Kern Head Start and Early Head Start Non- Federal Share Report March 1, 2021 to September 30, 2021
  - i. San Joaquin Early Head Start Non-Federal Share Report March 1, 2021 to September 30, 2021
9. Communications
10. Announcements

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**Committee Chairperson** – Ashley McCallister  
Teresa Fajardo

Head Start / State Child Development  
661.336.5236

11. Meeting Adjourned

*“Ability is what you're capable of doing. Motivation determines what you do. Attitude determines how well you do it.”*

*~ Lou Holtz*

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**Committee Chairperson** – Ashley McCallister  
Teresa Fajardo

Head Start / State Child Development  
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