



## Policy Council Budget & Finance Committee Meeting Agenda

**Meeting held via Microsoft Teams**

[Click here to join the meeting](#)

Phone: (213) 204-2374 Meeting ID: 993 886 629#

January 18, 2022

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 December 31, 2021
  - b. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2021 to December 31, 2021
  - c. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to December 31, 2021
  - d. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2021 to December 31, 2021
  - e. American Rescue Funding Expenditures April 1, 2021 to December 31, 2021
  - f. Parent Local Travel & Child Care through December 31, 2021
  - g. Parent Activities Funds through December 31, 2021
  - h. Kern Head Start and Early Head Start Non- Federal Share Report March 1, 2021 to December 31, 2021
  - i. San Joaquin Early Head Start Non-Federal Share Report March 1, 2021 to December 31, 2021
  - j. Proposed Meeting Dates – **ACTION ITEM**
9. Communications
10. Announcement
11. Meeting Adjourned

“Success is often achieved by those who don't know that failure is inevitable.” ~ Coco Chanel