

Policy Council Budget & Finance Committee Meeting Agenda Meeting held via Microsoft Teams

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Phone: (213) 204-2374 Meeting ID: 993 886 629# January 17, 2023

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 Minutes
- 5. Approval of Agenda
- 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. <u>Presentation/Discussion Items</u> Louis Rodriquez, Finance Administrator
 - a. Proposed Budget & Finance Committee Meeting Dates ACTION ITEM
 - b. Kern Head Start Budget v. Actual Expenditures, March 1, 2022 to November 30, 2022
 - c. Kern Early Head Start Budget v. Actual Expenditures, March 1, 2022 to November 30, 2022
 - d. San Joaquin Early Head Start Budget v. Actual Expenditures February 1, 2021 to November 30, 2022
 - e. Early Head Start Child Care Partnership Budget v. Actual Expenditures March 1, 2022 to November 30, 2022
 - f. American Rescue Funding Expenditures April 1, 2021 to November 30, 2022
 - g. Parent Local Travel & Child Care through November 30, 2022
 - h. Parent Activities Funds through November 30, 2022
 - i. Head Start and Early Head Start Non-Federal Share Report March 1, 2022 to November 30, 2022
- 9. Announcements
- 9. Meeting Adjourned

"Individual commitment to a group effort – that is what make a teamwork, a company work, a society work, a civilization work." – Vince Lombardi