

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

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Phone: (213) 204-2374 Meeting ID: 230 502 352 583# June 20, 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 Agenda
 - a. June 20, 2023
- 5. Approval of Minutes
 - a. May 16, 2023
- 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. Head Start Budget to Actual Report, March 1, 2023 through April 30, 2023
 - b. Early Head Start Budget to Actual Report, March 1, 2023 through April 30, 2023
 - c. Parent Travel & Child Care through April 30, 2023
 - d. Parent Activities through April 30, 2023
 - e. Head Start and Early Head Start Non-Federal Share and In-Kind Report, March 1, 2023 through April 30, 2023
 - f. Early Head Start Child Care Partnership Non-Federal Share and In-Kind Report, March 1, 2023 through April 30, 2023
- 9. Announcements
- 10. 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