



Contra Costa County



Meeting: Fiscal Sub-committee Date: November 17, 2021 Time: 5:00 p.m. to 5:45 p.m

Location: 1470 Civic Ct. Concord City Facilitator: Haydee Ilan Recorder: Haydee Ilan

Conference Call PC Reps. Attendees: Myriah Herrington and Jasmine Cisneros and Devlyn Sewell.

TOPIC	SUMMARY	
Desired Outcomes (Document who reviews meeting outcomes and ground rules)	Reviewed Head Start; Early Head Star; and CC Partnership Budgets vs. Actual Monitoring Reports and Credit Card Reports for September 2021.	
Public Comment	There was no public comment at this meeting.	
Reports / Presentations / Discussions / Comments	Haydee Ilan, Accountant III, presented Fiscal reports for September 2021 for Head Start, Early Head Star, CC Partnership 2, and Credit Card reports. Haydee answered questions on the details of the fiscal report. Sub-committee members are excited to learn how to read fiscal reports.	
Next Steps	Sub-committee members will volunteer to present the Fiscal reports in the Policy Council meeting.	
Meeting Evaluation	<u>Plus</u> Good questions were asked for better understanding.	<u>Deltas</u> Some members were absent.