



Contra Costa County



Meeting: Fiscal Sub-committee Date: June 16, 2021 Time: 5:00 p.m. to 5:45 p.m

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

Attendees:
Conference Call/Zoom Attendees: **Jasmine Cisneros and Devlyn Sewell**

TOPIC	SUMMARY	
Desired Outcomes (Document who reviews meeting outcomes and ground rules)	Reviewed Desired Outcomes and ground rules. Reviewed HS; EHS; and CCP Budgets vs. Actual Monitoring Reports and Credit Card Reports for April 2021. Reviewed The FY2020 Single Audit for Contra Costa County departments.	
Public Comment	There was no public comment at this meeting.	
Reports / Presentations / Discussions / Comments	Reported on fiscal reports for April 2021 for HS, EHS, CCP2 and Credit Card report. Reported an overview of the Contra Costa County Single Audit for FY 2020.	
Next Steps	Devlyn Sewell will report on fiscal subcommittee updates at the PC meeting. Jasmine Cisneros suggested topics of parents' interest to be included in the discussion of the budget, for example, how food nutrition can be funded by unspent funds, etc.	
Meeting Evaluation	<u>Plus</u> Sub-committee members have a good grasp and understanding of budget and how it is utilized. They express concern on unspent funds and its future use. Devlyn was able to join after she was reminded of the meeting.	<u>Deltas</u> Devlyn was not informed about the fiscal subcom meeting so she was late for 10 minutes. Some members absent.