



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD

FINANCE COMMITTEE MEETING

Monday, June 26, 2023

9:00 a.m.-10:00 a.m.

Join by Zoom:

<https://us06web.zoom.us/j/86943035767?pwd=aVZHQVkySXdGVnJuOXM4S0gxVUhOdz09>

ID: 86943035767 **Passcode:** 0WQU0CO8

Or Dial by Phone:

1.360.209.5623

Passcode: 87517288

Agenda

<u>Agenda Item</u>	<u>Person(s) Responsible</u>	<u>Status</u>
Welcome and Call to Order	Jennifer Breister	I
1. Consent Agenda <ul style="list-style-type: none"> June 26, 2023 Agenda May 30, 2023 Minutes 	Jennifer Breister	I/D/A
2. Goodwill of Northeast Iowa (Title I) <ul style="list-style-type: none"> Program Update April 2023 Goodwill Program Invoice October 2022 Fiscal Monitoring Past Invoices Update (July 2022-Jan 2023) 	Goodwill of Northeast Iowa	I/D I/D/A I/D I/D
3. Adult Funding Concerns	Kassie Ruth	I/D
4. Central Iowa Juvenile Detention Center (Fiscal Agent) <ul style="list-style-type: none"> Financial Reports Invoice Approval and Drawdown Process Consider Action to Affirm Invoice Approvals from July 1, 2022-April 30, 2023 Consider Action to Affirm May 2023 Invoice Approvals with Possible Action 	Kassie Ruth	I/D I/D/A I/D/A I/D/A
5. Next Steps <ul style="list-style-type: none"> PY22 State Monitoring/PY22 Local Monitoring NEIWDB/CEO Joint Quarterly Meeting July 27 10:00-12:00 at Waterloo IowaWORKS Office Next Meeting July 31, 2023 (3:00 – 4:00 p.m.) 	All	I/D
6. Adjournments	Jennifer Breister	I/D/A