



# NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD

## FINANCE COMMITTEE MEETING

**Monday, July 31, 2023**

**3:00 p.m. – 4:00 p.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>
<b>Welcome and Call to Order</b>	Jennifer Breister	I
<b>1. Consent Agenda</b> <ul style="list-style-type: none"> <li>July 31, 2023 Agenda</li> <li>June 26, 2023 Minutes</li> </ul>	Jennifer Breister	I/D/A
<b>2. Goodwill of Northeast Iowa (Title I)</b> <ul style="list-style-type: none"> <li>Budget Analysis</li> <li>FY23/PY23 Title I Draft Budget</li> <li>May 2023 Goodwill Program Invoice</li> </ul>	Goodwill of Northeast Iowa	I/D I/D I/D/A
<b>3. Central Iowa Juvenile Detention Center (Fiscal Agent)</b> <ul style="list-style-type: none"> <li>Financial Reports</li> <li>New Report</li> <li>Consider Action to Affirm June 2023 Invoice Approvals with Possible Action</li> </ul>	Kassie Ruth	I/D I/D I/D/A
<b>4. FY23/PY23 Updated Budget with Possible Action</b>	Taylor Williams	I/D/A
<b>5. Next Steps</b> <ul style="list-style-type: none"> <li>PY22 State Monitoring/PY22 Local Monitoring</li> <li>DOL Monitoring</li> <li>Next Meeting August 28, 2023 (3:00 – 4:00 p.m.)</li> </ul>	All	I/D
<b>6. Adjournments</b>	Jennifer Breister	I/D/A