



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD

FINANCE COMMITTEE MEETING

Monday, August 28, 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>
Welcome and Call to Order	Eric Branson	I
1. Consent Agenda <ul style="list-style-type: none"> August 28, 2023 Agenda July 31, 2023 Minutes 	Eric Branson	I/D/A
2. Goodwill of Northeast Iowa (Title I) <ul style="list-style-type: none"> FY23/PY23 Title I Draft Budget with Possible Action June 2023 Goodwill Program Invoice PY22 Local Monitoring Disallowed Costs 	Goodwill of Northeast Iowa	I/D/A I/D/A I/D
3. Central Iowa Juvenile Detention Center (Fiscal Agent) <ul style="list-style-type: none"> Financial Reports Consider Action to Affirm July 2023 Invoice Approvals with Possible Action PY22 Closeout Drawdown Process Updates 	Kassie Ruth	I/D I/D/A I/D I/D
4. Northeast Iowa LWDB Checking Account with Possible Action	Taylor Williams	I/D/A
5. FY23/PY23 Updated Budget with Possible Action	Taylor Williams	I/D/A
6. Next Steps <ul style="list-style-type: none"> Next Meeting September 25, 2023 (3:00 – 4:00 p.m.) 	All	I/D
7. Adjournments	Eric Branson	I/D/A