



**NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD
FINANCE COMMITTEE MEETING**

Monday, February 24, 2025

3:00 – 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: 87617288

Agenda

<u>Agenda Item</u>	<u>Person(s) Responsible</u>	<u>Status</u>
Welcome and Call to Order	Ed Raber	I
1. Consent Agenda - February 24, 2025 Agenda - January 27, 2025 Minutes	Ed Raber	I/D/A
2. Uniform Guidance for Auditor Selection	Tom Diehl/John Chamberlain	I/D
3. Title I Service Provider - October, November, and December 2024 Invoices with Possible Action - Title I Service Provider Current Expenditures - Transfer Fund Request with Possible Action	Leslie Siefert	I/D/A I/D I/D/A
4. Central Iowa Juvenile Detention Center (Fiscal Agent) - Consider Action to Affirm January 2025 Invoice Approvals - Financial Reports	Fiscal Agent	I/D/A I/D
5. Single File Audit Update - Single File Audit Services RFP Timeline - FY22 and FY23 Planning Conference with State Auditor's Office	Board Staff	I/D I/D
6. Next Steps - PY24 State and Local Monitoring - Ticket-to-Work Proposals Criteria - Board Certification	All	I/D I/D I/D
7. Announcements - Single File Audit Review Committee Meeting TBD - Next Finance Committee Meeting March 31, 2025 (3:00 – 4:00 p.m.) - Next NEIWDB/CEO Joint Quarterly Meeting April 24, 2025 TBD (10:00 a.m.- 12:00 p.m.)	All	I/D
8. Adjournments	Ed Raber	I/D/A