



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

Monday, August 25, 2025

3:00 – 4:00 p.m.

Join by Zoom:

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

ID: 86943035767 **Passcode:** 0WQU0C08

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 - August 25, 2025 Agenda - August 5, 2025 Minutes	Ed Raber	I/D/A
2. Title I Service Provider - June 2025 Invoice with Possible Action - Title I Service Provider Current Expenditures - Title I Service Provider Update	Title I Service Provider	I/D/A I/D I/D
3. Central Iowa Juvenile Detention Center (Fiscal Agent) - Consider Action to Affirm July 2025 Invoice Approvals - Financial Reports	Fiscal Agent	I/D/A I/D
4. PY25/FY25 Budget with Possible Action	Ed Raber	I/D/A
5. Next Steps - Form 990 Updates - Forge Financial Single Audit Services (PY24 Audit) - State Auditors Office (PY22 & PY23 Audits)	All	I/D I/D I/D
6. Announcements - Next Finance Committee Meeting September 29, 2025 (3:00 – 4:00 p.m.) - Save the Date! - Youth Summit October 16th at NIACC - Next NEIWDB/CEO Joint Quarterly Meeting- October 30 at 10:00-12:00- TBD	All	I/D
7. Adjournments	Ed Raber	I/D/A