



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD FINANCE COMMITTEE MEETING

Monday, August 25, 2025
3:00 – 4:00 p.m. Zoom Meeting

MINUTES

<u>Agenda Item</u>	<u>Person(s) Responsible</u>	<u>Status</u>
Welcome and Call to Order	Ed Raber	I
Ed Raber called the meeting to order at 3:01 p.m. Attendance: Jamie Benson, Jennifer Breister, Carly Carper, Heidi Nederhoff, Ed Raber, Doug Reimer. Guests: Kassie Ruth, Raji Sljivo. Board Staff: Taylor Williams, Erika Lippmann, Caraline Eggena, Johnna Forbes.		
1. Consent Agenda - August 25, 2025 – Agenda - August 5, 2025 – Minutes	Ed Raber	I/D/A
Motion by Doug Reimer, second by Carly Carper to approve the August 25, 2025 – Agenda and the August 5, 2025 – Minutes. Ayes: All. Motion carried.		
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
Motion by Heidi Nederhoff, second by Carly Carper to approve the Title I June 2025 Invoice. Ayes: All. Motion carried.		
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
Motion by Doug Reimer, second by Jamie Benson to affirm the July 2025 Invoice approvals. Ayes: All. Motion carried.		
4. PY25/FY25 Budget with Possible Action	Ed Raber	I/D/A
Motion by Carly Carper, second by Jamie Benson to affirm the PY25-FY26 Budget as presented. Ayes: All. Motion carried.		
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	All	I/D

• 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		
7. Adjournments	Ed Raber	I/D/A
Ed Raber adjourned the meeting at 3:52 p.m.		

Minutes by Johnna Forbes, Board Consultant