

## NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD FINANCE COMMITTEE MEETING

## Monday, September 29, 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

Agenda Item	Person(s) <u>Responsible</u>	<u>Status</u>
Welcome and Call to Order	Ed Raber	1
<ul> <li>Consent Agenda</li> <li>September 29, 2025 Agenda</li> <li>August 25, 2025 Minutes</li> </ul>	Ed Raber	I/D/A
<ul> <li>2. Title I Service Provider</li> <li>July 2025 Invoice with Possible Action</li> <li>August 2025 Invoice with Possible Action</li> <li>Title I Service Provider Update</li> </ul>	Title I Service Provider	I/D/A I/D/A I/D
<ul> <li>3. Ticket-to-Work</li> <li>Review Ticket-to-Work Proposal with Possible Action</li> </ul>	Ed Raber	I/D I/D/A
<ul> <li>4. Central lowa Juvenile Detention Center (Fiscal Agent)</li> <li>Consider Action to Affirm August 2025 Invoice Approvals</li> <li>Financial Reports</li> </ul>	Fiscal Agent	I/D/A I/D
5. Form 990 Updates	Taylor Williams	I/D
6. Review FY22 Audit Report with Possible Action	Taylor Williams	I/D/A
7. Review FY23 Audit Report with Possible Action	Taylor Williams	I/D/A
8. Review FY24 Audit Report from Forge Financial with Possible Action	Taylor Williams	I/D/A
9. Review and Possible Action on TranslateLive ASL Add-On for One-Stop Centers	Board Staff	I/D/A
10. Next Steps	All	I/D
<ul> <li>11. Announcements</li> <li>Save the Date! – 2025 Youth Summit October 16th at NIACC</li> <li>Next Finance Committee Meeting October 27, 2025 (3:00 – 4:00 p.m.)</li> <li>Next NEIWDB/CEO Joint Quarterly Meeting- October 30 at 10:00-12:00 at IowaWORKS in Waterloo, Tour at 9:20 a.m.</li> </ul>	All	I/D
12. Adjournments	Ed Raber	I/D/A