



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

Monday, January 26, 2026

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/Introductions and Call to Order <ul style="list-style-type: none"> Welcome New Committee Members! 	Ed Raber	I
1. Consent Agenda <ul style="list-style-type: none"> January 26, 2026 – Agenda January 5, 2026 – Minutes 	Ed Raber	I/D/A
2. Title I Service Provider <ul style="list-style-type: none"> October 2025 Invoice with Possible Action November 2025 Invoice with Possible Action Title I Service Provider Budget with Possible Action Transfer Request 	Title I Service Provider	I/D/A I/D/A I/D/A I/D
3. Central Iowa Juvenile Detention Center (Fiscal Agent) <ul style="list-style-type: none"> Consider Action to Affirm December 2025 Invoice Approvals Consider Action to Affirm December 2025 Bank Reconciliation Financial Reports 	Fiscal Agent	I/D/A I/D/A I/D
4. Single Audit <ul style="list-style-type: none"> Findings and Corrective Action Tracker 	Taylor Williams	I/D
5. Next Steps <ul style="list-style-type: none"> Additional Finance Committee Members General Ledger 	All	
6. Announcements <ul style="list-style-type: none"> Next NEIWDB/CEO Joint Quarterly Meeting February 5, 2026 (10:00 – 12:00 p.m.) at Stellar Industries in Garner; Tour starts at 9:20 a.m. Next Finance Committee Meeting February 23, 2026 (3:00 – 4:00 p.m.) 	All	I/D
7. Adjournments	Ed Raber	I/D/A