



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD FINANCE COMMITTEE MEETING

Monday, January 26, 2026
3:00 – 4:00 p.m. Zoom Meeting

MINUTES

<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
Ed Raber called the meeting to order at 3:02 p.m. Attendance: Jamie Benson, Jennifer Breister, Carly Carper, Gloria Carr, Corey Eberling, Gary McVicker, Heidi Nederhoff, Ed Raber, Doug Reimer, Michelle Weidner. Guests: Kassie Ruth, Raji Sljivo, Erin Powers Daley. Board Staff: Taylor Williams, Erika Lippmann, Caraline Eggena, Johnna Forbes.		
1. Consent Agenda <ul style="list-style-type: none"> January 26, 2026 – Agenda January 5, 2026 – Minutes 	Ed Raber	I/D/A
Motion by Gary McVicker, second by Doug Reimer to approve the January 26, 2026 – Agenda and the January 5, 2026 – Minutes. Ayes: All. Motion carried.		
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
Motion by Doug Reimer, second by Corey Eberling to approve the Title I Service Provider October 2025 Invoice. Ayes: All. Motion carried. Motion by Heidi Nederhoff, second by Carly Carper to approve the Title I Service Provider November 2025 Invoice. Ayes: All. Motion carried. No Action: Title I Service Provider Budget.		
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 (Document 3.3) 	Fiscal Agent	I/D/A I/D/A I/D
Motion by Gary McVicker, second by Doug Reimer to affirm the December 2025 Invoice Approvals. Ayes: All. Motion carried.		

Motion by Jamie Benson, second by Gloria Carr to affirm the December 2025 Bank Reconciliation. Ayes: All. Motion carried.		
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	I/D
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
Ed Raber adjourned the meeting at 4:12 p.m.		

Minutes by Johnna Forbes, Board Consultant