



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

**Monday, February 23, 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	Jennifer Breister	I
<b>1. Consent Agenda</b> <ul style="list-style-type: none"> <li>February 23, 2026 – Agenda</li> <li>January 26, 2026 – Minutes</li> </ul>	Jennifer Breister	I/D/A
<b>2. Central Iowa Juvenile Detention Center (Fiscal Agent)</b> <ul style="list-style-type: none"> <li>Consider Action to Affirm January 2026 Invoice Approvals</li> <li>Consider Action to Affirm January 2026 Bank Reconciliation</li> <li>Morse Strategies, LLC Invoice with Possible Action</li> <li>Financial Reports</li> </ul>	Fiscal Agent	I/D/A I/D/A I/D/A I/D
<b>3. Northeast Iowa Local Policies and Procedures</b> <ul style="list-style-type: none"> <li>Credit Card Policy Revision and Authorization to Issue Credit Card to Associate Director- Possible Action</li> </ul>	Taylor Williams	I/D/A
<b>4. Title I Service Provider</b> <ul style="list-style-type: none"> <li>December 2025 Invoice with Possible Action</li> <li>January 2026 Invoice Updates</li> <li>Title I Service Provider Budget with Possible Action               <ul style="list-style-type: none"> <li>Spending Plan to Expend Funds by June 30, 2026</li> </ul> </li> <li>Transfer Request with Possible Action</li> </ul>	Title I Service Provider	I/D/A I/D I/D/A I/D/A
<b>5. Ticket to Work Request with Possible Action</b>	Jennifer Breister	I/D/A
<b>6. Next Steps</b> <ul style="list-style-type: none"> <li>General Ledger</li> </ul>	All	
<b>7. Announcements</b> <ul style="list-style-type: none"> <li>Next Finance Committee Meeting March 30, 2026 (3:00 – 4:00 p.m.)</li> </ul>	All	I/D
<b>8. Adjournments</b>	Jennifer Breister	I/D/A