



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD
FINANCE COMMITTEE MEETING

Tuesday, May 26, 2026

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	Nick Anderson	I
Nick Anderson called the meeting to order at 3:01. Attendance: Nick Anderson, Jennifer Breister, Gloria Carr, Carly Carper, Corey Eberling, Gary McVicker, Heidi Nederhoff, Doug Reimer, Michelle Weidner. Absent: Ed Raber, Jamie Benson Guests: Kassie Ruth, Averi Nugent, Raji Sljivo. Board Staff: Taylor Williams, Erika Lippmann, Caraline Eggena, Johnna Forbes.		
1. Consent Agenda - May 26, 2026 – Agenda - April 27, 2026 – Minutes	Nick Anderson	I/D/A
Motion by Doug Reimer, second by Gary McVicker to approve the May 26, 2026 – Agenda and the April 27, 2026 – Minutes. Ayes: All. Motion carried.		
2. Outgoing Title I Service Provider - April 2026 Invoice with Possible Action - Expenditures by June 30, 2026 - PY25 State Monitoring Report - Transition Plan	Title I Service Provider	I/D/A I/D I/D I/D
Motion by Michelle Weidner, second by Corey Eberling to approve the Title I April 2026 Invoice pending Fiscal Agent's review. Ayes: All. Motion carried.		
3. Central Iowa Juvenile Detention Center (Fiscal Agent) - Consider Action to Affirm April 2026 Invoice Approvals - Consider Action to Affirm April 2026 Bank Reconciliation - Consider Action to Approve April 2026 Fiscal Agent Invoice - Financial Reports	Fiscal Agent	I/D/A I/D/A I/D/A I/D
Motion by Jennifer Breister, second by Michelle Weidner to affirm the April 2026 Invoice Approvals. Ayes: All. Motion carried. Motion by Corey Eberling, second by Gloria Carr to affirm the April 2026 Bank Reconciliation. Ayes: All. Motion carried. Motion by Doug Reimer, second by Jennifer Breister to approve the April 2026 Fiscal Agent Invoice. Ayes: All. Motion carried.		

4. Next Steps	All	I/D
New Title I Service Provider		
5. Announcements	All	I/D
Next Finance Committee Meeting June 29, 2026 (3:00 – 4:00 p.m.)		
6. Adjournments	Nick Anderson	I/D/A
Motion by Gloria Carr, second by Corey Eberling to adjourn the meeting. Ayes: All. Motion carried. Meeting adjourned at 3:29 p.m.		

Minutes by Johnna Forbes, Board Consultant