



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

Monday, October 27, 2025

3:00 – 4:00 p.m.

Join by Zoom:

<https://us06web.zoom.us/j/86943035767?pwd=aVZHQVkySXdkGVnJuOXM4S0gxVUhhOdz09>

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 and Call to Order	Ed Raber	I
1. Consent Agenda <ul style="list-style-type: none"> October 27, 2025 Agenda September 29, 2025 Minutes 	Ed Raber	I/D/A
2. Title I Service Provider <ul style="list-style-type: none"> July 2025 Invoice with Possible Action August 2025 Invoice with Possible Action Title I Service Provider Budget with Possible Action Title I Service Provider Update 	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 September 2025 Invoice Approvals Consider Action to Affirm September 2025 Bank Reconciliation Financial Reports 	Fiscal Agent	I/D/A I/D/A I/D
4. PY25/FY26 Northeast Iowa Budget with Possible Action	Board Staff	I/D/A
5. Single Audit Findings and Corrective Action Tracker	Taylor Williams	I/D
6. Next Steps <ul style="list-style-type: none"> Form 990 FY25 Audit with Forge Financial 	All	I/D
7. Announcements <ul style="list-style-type: none"> Next NEIWDB/CEO Joint Quarterly Meeting- October 30 at 10:00-12:00 at IowaWORKS in Waterloo, Tour at 9:20 a.m. Next Finance Committee Meeting November 24, 2025 (3:00 – 4:00 p.m.) 	All	I/D
8. Adjournments	Ed Raber	I/D/A