



NORTHEAST IOWA WORKFORCE DEVELOPMENT BOARD FINANCE COMMITTEE MEETING

Monday, August 31, 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 3:04 p.m. Attendance: Jennifer Breister, Gloria Carr, Heidi Nederhoff, Ed Raber, Michelle Weidner, Doug Reimer, Nick Anderson. Absent: Gary McVicker, Jamie Benson, Corey Eberling, Carly Carper. Guests: Kassie Ruth, Heidi Geyer, Jessica Reimer, Tammi Erlbacher, Alex Munoz. Board Staff: Erika Lippman, Caraline Eggena.		
1. Consent Agenda - August 31 2026 – Agenda - July 27, 2026 – Minutes	Nick Anderson	I/D/A
Motion by Doug Reimer, second Heidi Nederhoff to approve the August 31, 2026 – Agenda and the July 27, 2026 – Minutes. Ayes: All. Motion carried.		
2. Outgoing Title I Service Provider June 2026 Invoice Update	Board Staff	I/D
3. Title I Service Provider- Dynamic Workforce Solutions - July 2026 Invoice with Possible Action - Initial Financial/Budget Check-In	Title I Service Provider	I/D/A I/D
Motion by Gloria Carr second by Jennifer Breister to approve the July 2026 Invoice. Ayes: All. Motion carried.		
4. One-Stop Operator- LifeSkills Connection - July 2026 Invoice with Possible Action - Initial Financial/Budget Check-In	One-Stop Operator	I/D/A I/D
Motion by Ed Raber second by Michelle Weidner to approve the July 2026 Invoice. Ayes: All. Motion carried.		
5. Central Iowa Juvenile Detention Center (Fiscal Agent) - Consider Action to Affirm July 2026 Invoice Approvals - Consider Action to Affirm July 2026 Bank Reconciliation - Close Out Updates - Financial Reports	Fiscal Agent	I/D/A I/D/A I/D I/D
Motion by Michelle Weidner, second by Doug Reimer to affirm the July 2026 Invoice approvals. Ayes: All. Motion carried.		
Motion by Michelle Weidner, second by Gloria Carr to affirm the July 2026 Bank reconciliation. Ayes: All. Motion carried.		

6. Next Steps PY26/FY27 Budget w/ Carryover	All	I/D
7. Announcements Next Finance Committee Meeting September 28, 2026 (3:00 – 4:00 p.m.)	All	I/D
8. Adjournments	Nick Anderson	I/D/A
Motion by Ed Raber, second by Gloria Carr to adjourn the meeting. Ayes: All. Motion carried. Meeting adjourned at 3:16 p.m.		

Minutes by Caraline Eggena, Compliance Specialist