



A proud partner of the American Job Center network

South Central Workforce Area

Finance Committee Meeting Minutes Tuesday, November 28, 2023 @ 1:00 p.m.

The meeting of the South Central Iowa Local Workforce Development Board Finance Committee was held on November 28, 2023, at 1:00 p.m. via Zoom.

CALL TO ORDER

Chair Westman called the meeting to order at 11:00 a.m.

ROLL CALL

Committee Members Present: Micheal Cockrum, Marc Roe, Steve Salasek, Dillon Smith, Randy Westman

Committee Members Not Present: Lindsey Gould

Guests: Jen Erdmann, Ashley Utt

Board Staff: Teri Bockting – Executive Director, Nicole Krause – Executive Assistant

***CONSENT AGENDA**

Cockrum made a motion to approve the consent agenda; approval of 10.18.2023 meeting minutes seconded by Smith. Ayes all, motion carried unanimously.

SERVICE PROVIDER REPORT

The committee received Service Provider updates for participants.

***TICKET TO WORK BUDGET**

Roe made a motion to approve the additional \$17,892 to the PY23 Ticket to Work Budget as it was presented, seconded by Cockrum. Ayes all, motion carried unanimously.

***MONTHLY FINANCIAL REPORT**

Utt explained the updated dashboard with Service Provider Administration Expenditures. Smith made a motion to approve the financial report as it was presented, seconded by Roe. Ayes all, motion carried unanimously.

FUNDING FLOW CHART

Members discussed the updated Funding Flow Chart.

ESTABLISH NEXT MEETING

Next meeting is scheduled for Wednesday, December 20, 2023 at 11:00 a.m.

OTHER BUSINESS

There was none.

PUBLIC COMMENT

There was none.

***ADJOURNMENT**

Smith made a motion to adjourn, seconded by Roe. Meeting adjourned at 1:26 p.m.