



FINANCE & AUDIT COMMITTEE MEETING

Wednesday, October 25, 2017 9:00am
FLWIB Offices, Meeting Room B

AGENDA

- I. The Bonadio Group – Mark Waterstram – Review PY’16 Audit
- II. Approval of August 30, 2017 meeting minutes
- III. September Financial Statements
- IV. Quarterly Reports – Review
 - a. Vendor History
 - b. Contractor Spending
- V. Reconciliation – Update
- VI. Finance and Audit Policy and Procedure Manual – previously emailed
- VII. Work Plan
- VIII. Other Business
- IX. Next Scheduled Meeting – November 29, 2017– 9:00am



BRAND ESSENCE

Leader in Collaborative Workforce Solutions

BRAND PERSONALITY

Responsive Innovative Strategic
Resourceful Passionate

BRAND PROMISE

Only FLWIB, Inc. convenes a unique table of stakeholders to identify workforce needs, share intelligence and respond with innovative approaches to improve the economic well-being of the community.

The purpose of the Finger Lakes Workforce Investment Board (FL WIB) is to improve the economic well-being of job seekers and employers in the region by aligning human potential with opportunities in the workplace.

A proud partner of the AmericanJobCenter® network