



Workforce Opportunities • Workplace Solutions

FINANCE & AUDIT COMMITTEE MEETING

Wednesday, October 23, 2019 9:00am
FLWIB Offices; Meeting Room B

AGENDA

- I. Approval of September 25, 2019 meeting minutes
- II. Financial Reports
 - a. OJT/ITA obligations
 - b. County spending
 - c. WIB Budget
- III. Independent Audit – Mark Waterstram
- IV. Reconciliation – Update – Barbara Murphy
- V. Work Plan
- VI. Other Business
 - a. FOTA Monitoring – FMR, Property & Procurement
 - b. RFP Independent Auditors – PY19
- VII. Next Scheduled Meeting – December 4, 2019 – 9:00am

Projects:

- Cash basis financial statements
- Revise 'Other Programs' Report
- RFP Independent Auditors



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 American  network