



Workforce Opportunities • Workplace Solutions

FINANCE & AUDIT COMMITTEE MEETING

Wednesday, June 24, 2020 9:00am
ZOOM MEETING

AGENDA

- I. Approval of May 27, 2020 meeting minutes
 - Ms. Springmeier will update the committee when/if there are updates regarding the 80% required expenditure levels
 - Work Plan:
 - Remove #5 – RFP for Independent Audit issues – complete
 - Remove #6 – Begin PY’20 budget process – complete
 - Update #10 – Decision has been made to hire a Staff Accountant by July 1, 2020
- II. Independent Audit Update – Mark Waterstram, The Bonadio Group
- III. Financial Reports – April/May Statements
 - a. Funding obligations for ITA and OJTs through June 10, 2020
- IV. PPP Loan – Update
- V. PY’19 Audit - Update
- VI. Work Plan – (see action items above for changes made at last meeting)
- VII. Other Business
- VIII. Next Scheduled Meeting – June 29, 2020

Projects:

- Revise ‘Other Programs’ Report



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 Job Center® network