



Workforce Opportunities • Workplace Solutions

FINANCE & AUDIT COMMITTEE MEETING

Wednesday, April 28, 2021
ZOOM MEETING

AGENDA

- I. Approval of March 31, 2021 meeting minutes
Work Plan Updates:
Removal of #8: Updates to Committee By-Laws;
Addition of Budget Process for WIB and contractors; approval from this committee to be requested in April;
Addition of PPP loan forgiveness; application due April 30th;
Update of #3: Draft and approval of policies noted by NYSDOL; awaiting guidance from NYSDOL
Update of #6: Committee membership to be reviewed at every meeting
Addition of: PY'20 Audit; Bonadio scheduling field work
- II. Financial Statements – February 2021
- III. Quarterly Reports (7/1/20-3/31/21)
 - a. Vendor History Report
 - b. Contractor Status Report
- IV. PY20 Budget Modification
- V. PY21 Budgets
 - a. WIB
 - b. Contractors
- VI. PPP Loan – Update
- VII. Work Plan
- VIII. Other Business
- IX. Next Scheduled Meeting – May 26, 2021

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.

