



## Fox Valley Workforce Development Board Finance Committee Agenda

The Finance Committee of the Fox Valley Workforce Development Board will hold a meeting on **Tuesday, November 12, 2013 @ 10:00 AM at the Coughlin Center**

- 1) Call to Order
- 2) Approval of 5/7/13 minutes (*Action Item*)
- 3) Review with Joel Joyce, Partner, RPB  
Mr. Joyce will review the PY12 Draft A-133 Single Audit Report, Management Letter and major changes for PY11 to PY12
- 4) Discuss summary of major changes to Proposed OMB Uniform Guidance Issued 2/1/13
- 5) Review and approval of:
  - a. Credit card statements
  - b. Check registry
  - c. Review financial information and expenditure reports
- 6) Schedule next meeting
- 7) Adjournment

### **Meeting location:**

Winnebago County UW-Extension  
James P. Coughlin Center  
625 E County Road Y  
Oshkosh, WI 54901  
920-727-8643

For additional information, if you require assistance to attend the meeting, in accessing meeting materials, or if you need an interpreter, contact Beth Reinke at FVWDB, 1401 McMahon Road, Suite 200, Neenah, WI 54956, [breinke@fvwdb.com](mailto:breinke@fvwdb.com), 920-720-5600