CareerSource
NORTH CENTRAL FLORIDA

MEETING AGENDA

Finance Committee Meeting

Meeting #8
Wednesday, November 18, 2026
10:00 a.m.

The public may attend and participate both in-person or by Zoom.

1112 N. Main St.
Gainesville, FL 32601

Join Zoom Meeting
https://us02web.zoom.us/j/87953347656?pwd=k4R5B9UaWU2iVb73hcM36Sb8gwUcft.1

Phone No: 1-929-205-6099 (EST)
Meeting ID: 879 5334 7656
Passcode: 325412

The Board/Council is reminded of the conflict-of-interest provisions. In declaring a conflict, please refrain from voting or discussion and declare the following information: 1) your name and position on the Board/Council 2) the nature of the conflict and 3) who will gain or lose as a result of the conflict.

Please also fill out form 8B prior to the meeting, whether or not you are able to attend the meeting, if you have a conflict with any agenda items.

I. **Call to Order**

II. **Approval of the Agenda**

Agenda	Committee
Recommendation	**Approval**
Action:	**Motion**
Exhibits:	N/A

III. **Approval of the Minutes of September 9, 2026 Meeting**

Minutes	Committee
Recommendation	**Approval**
Action:	**Motion**
Exhibits:	**Minutes**

IV. **Public Comment**

If any member of the public wishes to comment on an item on the agenda, please ask the Chair to be recognized now.

V. **Old Business**

N/A

VI. **New Business**

1. **Acceptance of $51,362 for Veterans Programs**

Consideration to accept an additional $51,362 in grant funds awarded by the state for Veterans Programs. This is accepting funds into current programs, not additional funding. We are requesting approval to accept the funds. Recommend approval.

NB1	Committee
Recommendation:	Approval
Action:	Motion
Exhibits:	FY26 4th Quarter Budget Increases

VII. Reports

1. CSNCFL Financial Statements Draft report

Staff has prepared a draft Financial Statements Report for the Finance Committee to review and provide feedback, to include any additional information requested or adjusted format. The Statements show 4 separate financial reports combined into a 7-page set of financial data that include:

- Current Year Balance Sheet (as of September 30,2026)
- Statement of Revenues and Expenditures – Current Year Compared to Prior Year with a column for the Current Year Change
- Detail Listing of Revenue Sources. Compares current year program NFAs to prior year and the current year change (increase or decrease).
- Detail Listing of Expenditures by account and program NFA.

VIII. Matters from Members of the Committee

IX. Matters from the CEO

X. Public Comment

XI. Adjournment

The next Finance Committee meeting is TBA, 2027 Meetings Calendar pending approval