

GSETA Fiscal Committee Meeting

January 19, 2021

Zoom

A zoom meeting of the GSETA Fiscal Committee was held at 10am on January 19, 2021. Those in attendance were:

Angela Bortnick, Bergen County
Greg Rindosh, Burlington County
Vi Pinto-Bicocchi, Bergen County
Aaron Cream, Camden County
Barbara Pape, Camden County
Allison Spinelli, Cumberland/Salem/Cape May County
Anthony Bontempo, Cumberland/Salem/Cape May County
Cindy Nicholas, Cumberland/Salem/Cape May County
Lori Dilks, Salem County
Donna McKnight, Essex County
Ashley Rastelli, Gloucester County
Eileen Gallo, Gloucester County
Tina Sullivan, Hudson County
Virgen Velez, Mercer County
Claudia Dorsch, Middlesex County
Pamela Sheppard, Monmouth County
Page Snyder, Monmouth County
Sarina DosSantos, Morris/Sussex/Warren County
Gusxiang Ye, Newark
Melinda Emery, Ocean County
Cindy Shea, Ocean County
Cheryl Meyer, Ocean County
Paulina Siedlecki, Passaic County
Davidene Alpart, Passaic County
Saundra Addison Britto, Somerset County
Paul Warsaw, LWD
Emily Watts, LWD
Erica Slaughter, LWD
Marie Ferrell, LWD
Theresa Vallely, LWD
Chinedu Nwafor, LWD
Mary Said, LWD
Jermica Claytor, LWD
Sally Trappe, LWD

ERICA SLAUGHTER – ACCOUNTING

- Preliminary PY21 allocations received last week. Will work with Hugh Bailey and his team to get planning est. to local areas as soon as possible. May take a month or so to work through the data and formulas.
- Local areas do not need to be overly concerned with meeting the 80% expenditure requirement for WIOA Adult and Youth. Because NJDOL allocates 85% of those funds to the local areas, is already reported as obligated on the state report to USDOL.
- NJDOL allocates 60% of the WIOA DW funds to the local areas so there is the potential for not meeting that expenditure requirement.
- The only sanction that NJDOL ever received for not meeting the expenditure requirement was for DW due to low Rapid Response expenditures. The sanction was covered by the state portion of the DW allocation.
- SYEP – NGO will be released soon. Local areas will have to apply for funds. Will not be issued to every local area as part of WIOA NOA as previously indicated.
- WLL – additional allocations are with legal department for sign off. Erica will follow-up to get it moving.

THERESA VALLEY – INTERNAL AUDIT

- 2021 monitoring has begun although still working on last year.
- 2021 will be virtual monitoring. Monitors will request information to be sent to them for review and will follow up local staff with any questions.
- USDOL will be reviewing Passaic and Hudson counties as a part of their 3-year monitoring cycle. This review will be virtual – no on-site visit.

Next Virtual meeting
Monday, May 17, 2021