

MINUTES

Goodwill Workforce Enterprises, Excel Center of West Central Indiana

August 22, 2025

Welcome – Kristin Craig

Director Roll Call – Kristin Craig, Board Chair

- Present: Kristin Craig, Mary Halsted, Nina Storey, Betsy Peperak, Ryan Keller, Meredith Osburn
- Guests: Garin Greggs and Danielle Elliott, Greggs and Reid CPA Firm
- Staff Present: Hannah James, Leslie Gackle, Lisa Walker, Carl Conwell, Dan Davis, Darin May, Michael Powell

Public Comment

- No public present

Minutes Approval – 2/27/2025 & 5/21/2025 Meetings

- Motion to approve: Ryan Keller
- Seconded by: Mary Halsted

Finance Report – Ryan Keller, Board Treasurer

- Monthly Financial Statements – June statements complete first fiscal year.
- AP Vouchers – Reviewed.
- Financial Overview Discussion – Presented by Greggs & Reid CPA Firm.

READI 2.0 Update

- Region currently at 52% disbursed of READI 1.0 funds.
- Must reach 65% to access READI 2.0 funds.
- Projected by September 30, dependent on project stakeholders submitting reimbursement requests.
- Motion to approve full financial report: Nina Storey
- Seconded by: Betsy Peperak

Director's Report – Carl Conwell

- 135 students enrolled, counted toward ADM.
- Drop-in center sees 9–14 children daily.
- Bridge Class – The Joy of Math begins September 2.
- Mike Rentfro reconnecting with Community Corrections; Hannah James working on student outreach.

- New Staff – Heather Rollins (Drop-in Manager), James Sanchez (Math Teacher).
- Meeting with Greg Lee (Work One) to host Job Fair in October.
- Reviewing admission policy updates regarding applicants with pending charges related to Sex Offender Registry eligibility.

Facility Update – Meredith Osburn

- Working on new space signage and wayfinding.
- Suggestions welcomed.
- Grand opening/open house planned after completion of facility updates.
- Event Highlights: Hob Nob Event, Screening of American Delivery, Participation in Building Community Award at the 112th Annual Terre Haute Chamber of Commerce.

Other Business – Meredith Osburn

- Line of Credit Report – On track with updated credits/debits.

Adjournment – Kristin Craig

- Motion to approve: Ryan Keller
- Seconded by: Nina Storey