

Finance Committee Minutes Friday, April 10, 2026 10:00am in the Small Courtroom at the Ford County Courthouse

The meeting was called to order at 10:05 by Chair Carson Vaughn

Roll Call: Carson Vaughn, Randy Ferguson, Garrett Kerber, Greg Niewold – Present. Sarah Mussman – Absent. Multiple department heads or representatives in attendance

Agenda Approval: Motion by Greg Niewold, 2nd by Garrett Kerber. Motion carried.

Public Comment: None.

Review/Approval of Submitted Claims and ARPA Claims:

- Discussion was held with the County Treasurer stating that the annual audit went great, and that her office is cleaning up several dedicated funds that are no longer used. Those funds will transition to the General Fund.
- Discussion was also held regarding the new payroll system, and how funds are not being deducted or credited correctly. The Treasurer's office is actively working to correct multiple fund balances, including but not limited to, health insurance and IMRF using multiple newly created spreadsheets. The new system is NOT correctly talking/communicating with Locis as prior testing before implementation was indicated.
- Motion to approve all claims including ARPA made by Garrett Kerber, 2nd by Randy Ferguson. Roll Call – All four members of the committee voiced approval. None voted no.

Old Business: None

New Business:

- Moved by Randy Ferguson to send the resolution establishing compensation of the Ford County Clerk and Recorder to the full board for consideration. 2nd by Garrett Kerber. Brief discussion was held. Roll Call – All four members of the committee voiced approval. None voted no.
- Moved by Greg Niewold to send the resolution establishing compensation of the Ford County Treasurer to the full board for consideration. 2nd by Garrett Kerber. Brief discussion was held. Roll Call – All four members of the committee voiced approval. None voted no.

Safety Report: None

Adjournment: Moved by Greg Niewold, 2nd by Garrett Kerber. Motion passed unanimously at 10:31 am.