

FINANCE & INSURANCE COMMITTEE
December 23, 2025

The regular meeting of the Finance & Insurance Committee was called to order by Chair Harley Reabe on Tuesday, December 23, 2025 at 3:30 PM, in the County Board Room and via remote access format at the Government Center, Green Lake, WI. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present: Harley Reabe
Don Lenz
Brian Floeter
Dennis Mulder
Charlie Wielgosh

Absent:

Other County Employees Present: Liz Otto, County Clerk; Sheriff Mark Podoll; Matt Vandekolk, Chief Deputy; Jess McLean, Treasurer

MINUTES OF 11/25/2025

Motion/second (Lenz/Mulder) to approve the minutes of the 11/25/2025 meeting with no additions or corrections. Motion carried with no negative vote.

PUBLIC COMMENT (3 minute limit) – none

TREASURER'S MONTHLY REPORT

- Tax Collection Update
- November Financial Reports
- Sales Tax Update

Treasurer Jessica McLean stated that all property tax bills were mailed by the 12/15/2025 deadline. Sales discussion held.

IN REM PROPERTY STATUS UPDATE

Treasurer Jess McLean stated that the bankruptcy property has paid the delinquent taxes by the 12/15/2025 deadline and she is waiting to make sure the personal check clears. 2022 filings are now down to 10 properties which includes 3 from 2021.

FINANCE REPORT

No questions or discussion.

INSURANCE UPDATE – COUNTY CLERK

County Clerk Liz Otto stated that 2026 invoices are coming in with nothing over the budgeted amounts.

BUDGET REVIEW OF REVENUES AND EXPENDITURES

No questions or discussion. Overall 2025 budget is on track.

SUPERVISOR/LAY PEOPLE MONTHLY CLAIMS

- Supervisor claims - \$6,502.30
- Lay People - \$289.90

Motion/second (Lenz/Mulder) to approve the supervisor and lay people claims. Motion carried with no negative vote.

BUDGET ADJUSTMENT

- Sheriff's Office – transfer \$3500 out of contingency to the Sheriff's Office overtime budget to pay for gift cards for staff who are not eligible for additional Thanksgiving holiday.

County Clerk Liz Otto stated that the budget adjustment was amended to \$3500 at the Public Safety & Judicial Law meeting.

Motion/second (Floeter/Wielgosh) to approve the budget adjustment as amended by the Public Safety & Judicial Law committee to \$3500.00. Motion carried with no negative vote.

COMMITTEE DISCUSSION

- **Future meeting dates: Regular meeting – January 28, 2026 @ 3:30 PM**
- **Future agenda items for action & discussion:**

ADJOURNMENT

Chair Reabe adjourned the meeting at 3:40 PM.

Submitted by,

Liz Otto
County Clerk