

FINANCE & INSURANCE COMMITTEE
June 24, 2026

The regular meeting of the Finance & Insurance Committee was called to order by Harley Reabe on Wednesday, June 24th, 2026 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	Absent:
	Dennis Mulder	
	Don Lenz	
	Robert Grim	
	Brian Floeter	

Other County Employees Present: Samantha Stobbe, County Clerk; Jess McLean, Treasurer; Jason Jerome, County Manager; Kayla Yonke, Finance Director/HHS Financial Manager; Sophia Walters, HR Coordinator; Nicole Goehring, Payroll Coordinator (Remote); Renee Thiem-Korth, Register of Deeds (Remote); David Abendroth, County Board Supervisor District 4 (Remote)

MINUTES OF 05/27/2026 & 06/16/2026

Motion/second (Mulder/Lenz) to approve the minutes of the 05/27/2026 & 06/16/2026 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
- April Financial Reports
- Sales Tax Update

Treasurer Jess McLean summarized the reports in the packet. Discussion held on tax payment reminders and payments.

IN REM PROPERTY STATUS UPDATE

Treasurer Jessica McLean gave an update on the in-rem properties. One of the properties came off, so there are four left for the 2022 list.

OPEN SEALED BIDS

No bids.

UPDATE ON BUDGET LINE-ITEM TRANSFER PROCESS

County Manager Jason Jerome gave an overview of the difference between line-item transfers and budget adjustments. Discussion held.

FINANCE REPORT

Finance Director Kayla Yonke went over the memo in the packet.

BUDGET REVIEW OF REVENUES AND EXPENDITURES

Discussion held.

SUPERVISOR/LAY PEOPLE MONTHLY CLAIMS

- Supervisor claims - \$2,573.32
- Lay People - \$103.05

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

COMMITTEE DISCUSSION

- **Future meeting dates: Regular meeting – July 22nd, 2026 @ 3:30PM**
Future agenda items for action & discussion:

ADJOURNMENT

Chair Reabe adjourned the meeting at 3:50PM.

Submitted by,

Samantha Stobbe
County Clerk