

FINANCE & INSURANCE COMMITTEE
July 22, 2026

The regular meeting of the Finance & Insurance Committee was called to order by Harley Reabe on Wednesday, July 22nd, 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:	Absent: Brian Floeter
Harley Reabe	
Dennis Mulder	
Don Lenz	
Robert Grim	

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; Renee Thiem-Korth, Register of Deeds (Remote); Sheriff Mark Podoll

MINUTES OF 06/24/2026 MEETING

Motion/second (Lenz/Mulder) to approve the minutes of the 06/24/2026 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.

IN REM PROPERTY STATUS UPDATE

Corporation Counsel Jeff Mann stated that the in rem paperwork should be filed by the end of this week regarding the three properties left on the 2022 list.

OPEN SEALED BIDS
No bids.

FINANCE REPORT

Finance Director Kayla Yonke went over the memo in the packet. Jason Jerome spoke on the budget procedure process.

INSURANCE UPDATE

County Clerk Samantha Stobbe notified the committee of a 2024 slider dividend check that came in the mail to the County. She also stated that the numbers for insurance will be done after the audit is given to the insurance company in August.

2027 BUDGETS

Treasurer Jessica McLean discussed her budget under the Treasurer's report. Jason Jerome gave a brief update on what departments had already turned in and explained the reasoning for taking the resolution off of the agenda.

BUDGET REVIEW OF REVENUES AND EXPENDITURES

Discussion held.

SUPERVISOR/LAY PEOPLE MONTHLY CLAIMS

Finance & Insurance Committee
June 24, 2026

- Supervisor claims - \$2,482.20
- Lay People - \$627.68

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

COMMITTEE DISCUSSION

- Future meeting dates: Regular meeting – August 26th, 2026 @ 3:30PM
Future agenda items for action & discussion: CLA - audit

ADJOURNMENT

Chair Reabe adjourned the meeting at 3:46PM.

Submitted by,

Samantha Stobbe
County Clerk