

## SHEBOYGAN COUNTY FINANCE COMMITTEE MINUTES

Administration Building, Room 302  
508 New York Avenue  
Sheboygan WI 53081

**September 23, 2026**

**Called to Order: 03:30 P.M.**

**Adjourned: 04:14 P.M.**

MEMBERS PRESENT: Vernon Koch, Thomas Wegner, William Goehring, Gerald Jorgensen

MEMBERS REMOTE: None

MEMBERS ABSENT: Curt Brauer

ALSO PRESENT: **In Person:** Marilyn Montemayor, Alayne Krause, James Webb, Jayna Hintz, Matthew Spence, Crystal Fieber, Ellen Schleicher, Amanda Kohal, Jeremy Fetterer, Corey Norlander, Katheryn Atkinson, Jacy Klaske, Gina Palmer  
**Remote:** Rebecca Clarke, Wendy Schobert, Matthew Strittmater, Bryan Olson, Tara Duwe, Evelyn Wise, Bradley Robinson

Chairperson Koch called the meeting to order at 03:30 P.M.

The Chairperson certified compliance with the open meeting law. The notice was posted at 03:30PM on Friday, September 18, 2026.

Supervisor Goehring moved to approve the minutes for September 16, 2026. Motion seconded by Supervisor Wegner. Motion carried.

Finance Director James Webb began his report by updating the Committee on the 2025 final and 2026 projected sales tax revenue. Director Webb then gave an update on the Highway Department invoicing progress. He finished his report by confirming the cancellation of the October 28, 2026 meeting and the addition of the October 29, 2026 meeting.

The Committee discussed Resolution 15 – Authorizing Application for Fiscal Year 2026 Justice Assistance Grant Program Award (Local Solicitation) and Entering into Memorandum of Understanding with City of Sheboygan. Supervisor Wegner moved to approve the request. Motion seconded by Supervisor Jorgensen. Motion Carried.

Health and Human Services Accounting Manager Tara Duwe presented a request for budget adjustments to: Payroll and Overhead Cost Allocation – Grant Contract, Revenue, and Expense – Children's Long-Term Support Program. Supervisor Goehring moved to approve the request. Motion seconded by Supervisor Wegner. Motion Carried.

The committee reviewed the 2027 Corporation Counsel Budget as presented by Crystal Fieber. Supervisor Jorgensen moved to approve the budget as presented. Motion seconded by Supervisor Goehring. Motion carried.

The committee reviewed the 2027 Register of Deeds Budget as presented by Ellen Schleiser. Supervisor Wegner moved to approve the budget as presented. Motion seconded by Supervisor Jorgensen. Motion carried.

The committee reviewed the 2027 UW Extension Budget as presented by Jayna Hintz. Supervisor Goehring moved to approve the budget as presented. Motion seconded by Supervisor Wegner. Motion carried.

The committee reviewed the 2027 Rocky Knoll Budget as presented by Amanda Kohal. Supervisor Wegner moved to approve the budget as presented. Motion seconded by Supervisor Goehring. Motion carried.

The committee reviewed the 2027 Property/Liability Insurance Budget as presented by Jeremy Fetterer. Supervisor Wegner moved to approve the budget as presented. Motion seconded by Supervisor Jorgensen. Motion carried.

Vouchers were reviewed. Supervisor Goehring moved to approve the expenditures. Motion seconded by Supervisor Wegner. Motion carried.

Supervisor Goehring requested approval to attend the Corporation Counsel/Defense Counsel Forum on October 09, 2026. Supervisor Wegner moved to approve the request. Motion seconded by Supervisor Jorgensen. Motion carried.

Supervisor Wegner moved to adjourn. Motion seconded by Supervisor Jorgensen. Motion carried.

Gina Palmer  
Recording Secretary

William Goehring  
Secretary