

Village of Kohler
Finance Committee Meeting
June 9, 2025

Chairperson John Ewert called the meeting to order at 6:00 p.m. Roll call was taken: John Ewert, Tracy Lyons and Laurie Lindow were present. Staff members present: Shawn Splivalo and Cindi Gamb.

Public Comment – none.

Approval of May 12, 2025, Meeting Minutes – Motion by John Ewert, second by Tracy Lyons to approve the May 12, 2025, meeting minutes. Motion carried.

Business

1. Review and Approve May Claims Lists – Motion by John Ewert, second by Tracy Lyons to approve the May Claims Lists. Motion carried.
2. Review and Recommend:
 - a) Temporary Class B Beer License for Kohler Fire Department for July 5, 2025 – Motion by Tracy Lyons, second by Laurie Lindow to recommend the Village Board approve a temporary Class B Beer license for Kohler Fire Department for July 5, 2025. Motion carried.
 - b) May Revenue & Expense Reports, Bank Reconciliation and Journal Entries – Motion by John Ewert, second by Laurie Lindow to recommend the Village Board approve the May Revenue & Expense reports, bank reconciliation and journal entries. Motion carried.
 - c) Police Department Update – Shawn provided an update:
 - Officer Porter graduated from the academy and is in the second of three phases of training
 - Lieutenant Gross graduated from command college.
 - Squad modems and rifles have been delivered.
 - Officer Moman is being deployed this month. Part-time Officer Mirelles has been working and Officer Schoch will be out of CRO duties for the summer.

Correspondence

Police Department Call Summaries for May

Adjournment

Motion by John Ewert, second by Tracy Lyons to adjourn the meeting at 6:06 p.m.
Motion carried.

Cindi Gamb
Village Clerk/Treasurer