

Village of Kohler
Finance Committee
July 21, 2025

Chairperson John Ewert called the meeting to order at 5:30 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 Meeting Minutes from June 9, 2025 – Motion by Laurie Lindow, second by Tracy Lyons to approve the meeting minutes from June 9, 2025. Motion carried.

Business

1. Review and Approve June Claims Lists – Motion by Laurie Lindow, second by Tracy Lyons to approve the June claims lists. Motion carried.
2. Review and Recommend:
 - a) June Revenue & Expense Reports, Bank Reconciliation and Journal Entries – Motion by John Ewert, second by Laurie Lindow to recommend the Village Board approve the June Revenue & Expense Reports, bank reconciliation and journal entries. Motion carried.
 - b) Temporary Class “B” License for KPAL for September 13, 2025 – Motion by John Ewert, second by Tracy Lyons to recommend the Village Board approve a Temporary Class “B” license for KPAL for September 13, 2025. Motion carried.
3. Police Department Update – Shawn updated the committee.
 - The department is in the middle of a criminal justice audit.
 - Working on switching squad cars to AT&T for Internet.
 - Officer Porter has completed training.

Correspondence

Police Department Call Summaries for June

Adjournment

Motion by John Ewert, second by Laurie Lindow to adjourn the meeting at 5:45 p.m. Motion carried.

Cindi Gamb, Clerk/Treasurer