

Village of Kohler
Finance Committee
August 18, 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

Approve Meeting Minutes from July 21, 2025 – Motion by John Ewert, second by Tracy Lyons to approve the meeting minutes from July 21, 2025. Motion carried.

Business

1. Review and Approve June Claims Lists – Motion by John Ewert, second by Tracy Lyons to approve the July claims lists. Motion carried.
2. Review and Recommend:
 - a) July Revenue & Expense Reports, Bank Reconciliation and Journal Entries – Motion by John Ewert, second by Tracy Lyons to recommend the Village Board approve the July Revenue & Expense Reports, bank reconciliation and journal entries. Motion carried.
 - b) Recreation Department New Hire - Motion by Laurie Lindow, second by John Ewert to recommend the Village Board approve Recreation Department new hire as presented. Motion carried.
3. Police Department Update – Shawn provided a department update.
 - Squad modems have been replaced.
 - Officer Porter is doing well and Officer Moman is doing well on deployment.
 - Officer Schoch will be back at the Kohler School in September.
 - Officer Woepse has completed basic SWAT training.

Correspondence

Police Department Call Summaries for July

Adjournment

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

Cindi Gamb, Clerk/Treasurer