

Village of Kohler  
Finance Committee Meeting  
Monday, May 18, 2026

Chairperson John Ewert called the meeting to order at 5:30 p.m. Roll call was taken:  
Present: John Ewert, Tracy Lyons and Laurie Lindow. Staff members present: Shawn Splivalo and Cindi Gamb.

Public comment – none.

Approval of Meeting Minutes from April 20, 2026 – Motion by John Ewert, second by Tracy Lyons to approve the meeting minutes from April 20, 2026. Motion carried.

Business

1. Review and Approve April Claims Lists – Motion by John Ewert, second by Tracy Lyons to approve the Aprils claims lists. Motion carried.
2. Review and Recommend:
  - a. April 2026 Revenue and Expense reports, bank reconciliation and journal entries – Motion by John Ewert, second by Laurie Lindow to recommend the Village Board approve the April 2026 Revenue and Expense reports, bank reconciliation and journal entries. Motion carried.
  - b. Renewal alcohol beverage license applications – Motion by John Ewert, second by Laurie Lindow to recommend the Village Board approve the renewal alcohol beverage license applications. Motion carried.

Class A Retailer Combination License

Buechel Stone Corp, 765 Woodlake Road  
Target Corp, 4085 Hwy 28, Sheboygan Falls

Class B Retailer Combination License

Buffalo Wild Wings, 4005 Hwy 28, Sheboygan Falls  
Olive N Ash, 765B Woodlake Road  
Chili's Grill & Bar, 4001 Hwy 28, Sheboygan Falls  
Kohler Co. (Premises: American Club, Big Joe's Fuel & Go,  
Blackwolf Run, BOLD Cycle, Carriage House, Flora Fields, Inn on  
Woodlake, Kohler Chocolates/Kohler Original Recipe Chocolates,  
Kohler Design Center, Kohler Gardener, Kohler Stables, Kohler  
Swing Studio & Golf Shop, Kohler Water Spa, Red Fox, River  
Wildlife, Riverbend, Roots to Roses, Sports Core/The Serve,  
Taverne on Woodlake, The Emporium Gift Shop, The Kohler  
Experiential Learning Center, Wisconsin Trader, Woodlake Market,  
Yoga on the Lake

- c. Cigarette, tobacco, and electronic vaping device retail license applications – Motion by Laurie Lindow, second by John Ewert to recommend the Village Board approve the cigarette, tobacco, and electronic vaping device retail license applications. Motion carried.

Olive N Ash, 765B Woodlake Road  
The American Club, 419 Highland Drive  
Inn on Woodlake, 705 Woodlake Road  
Blackwolf Run, 1111 West Riverside Drive  
Riverbend, 1161 Lower Road  
Big Joe's Fuel & Go, 820 Commerce Lane

3. Police Department Update – Shwan explained that the over-time budget is looking larger than anticipated due to two officers being out of the current rotation.

#### Correspondence

- April Police Department Call Summary

#### Adjournment

Motion by John Ewert, second by Laurie Lindow to adjourn the meeting at 5:40 p.m.  
Motion carried.

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Cindi Gamb, Clerk/Treasurer