

Village of Kohler
Finance Committee Meeting
September 21, 2026

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: Chad Gross, Shawn Splivalo and Cindi Gamb.

Public Comment – none.

Approval of Meeting Minutes from August 17, 2026 – Motion by John Ewert, second by Tracy Lyons to approve the meeting minutes from August 17, 2026. Motion carried.

Business

1. Review and Approve August Claims Lists – Motion by John Ewert, second by Tracy Lyons to approve the August claims lists. Motion carried.
2. Review and Recommend Approval of:
 - a. August 2026 Revenue and Expense Reports, Bank Reconciliation, and Journal Entries – Motion by John Ewert, second by Tracy Lyons to approve the August 2026 revenue and expense reports, bank reconciliation, and journal entries. Motion carried.
 - b. 2027 Police Department Budget and Capital Outlay – Shawn presented the budget. Motion by John Ewert, second by Tracy Lyons to recommend the Village Board approve the 2027 Police Department Budget and Capital Outlay – Motion carried.
3. Police Department Update – Shawn informed the committee that the school drop off and pickup is going well this year with the changes that the school implemented.

Correspondence

- August Police Department Call Summary

Adjournment

Motion by John Ewert, second by Tracy Lyons to adjourn the meeting at 5:41 p.m. Motion carried.

Cindi Gamb, Clerk/Treasurer