

VILLAGE OF LAKEVIEW
REGULAR COUNCIL MEETING MINUTES
June 10, 2025

President Griffith called the meeting to order at 7:00 p.m.

Members Present: President Griffith, Trustee Trevino, Trustee Behrenwald, Trustee Mitchell, Trustee Leppink, Trustee Carlson and Trustee Fryover.

Members Absent: None

Also Present: Manager & Chief Darin Dood, Lieutenant Campbell, Officer Evans, DPW Supervisor Bucholtz and Clerk Melissa King.

AGENDA APPROVAL: Trustee Fryover moved, and Trustee Leppink seconded to approve the agenda as amended. Item "A" will be added for a recommendation for an appointee to the Planning Commission. Motion carried.

PUBLIC COMMENTS: None

STANDING ITEMS

Trustee Fryover moved, and Trustee Trevino seconded to approve the meeting minutes from May 13, 2025, as presented. Motion carried.

Trustee Fryover moved, and Trustee Mitchell seconded to approve the bills in the amount of \$73,307.94 as presented. Motion carried.

REPORT

Ken from Berthiaume & Company presented the Audit for Fiscal Year 2024-25 via zoom. We have audited the accompanying financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund and the aggregate remaining fund information of the Village of Lakeview for the year ended February 28, 2025.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the discretely presented component unit, each major fund and the aggregate remaining fund information of the Village of Lakeview as of February 28, 2025. The respective changes in financial position and, where applicable cash flows thereof for the year, then ended in accordance with accounting principles generally accepted in the United States of America.

The Management's Discussion and Analysis is a very condensed and comparative statement of activities for the current year, compared to the prior year. The report shows good results for

the year with an increase in the net position in both Governmental activities and Business activities.

The Statement of Net Position is designed to give you a picture of where the Village stands as far as Assets and Liabilities on February 28, 2025. This statement shows a healthy financial condition.

The Balance sheet for the Governmental Funds uses the modified accrual basis method of accounting. There is close to half of next year's budget already covered with the fund balance in these funds.

The Statement of Net Position for the Business Type Funds, which are the Sewer and Water Funds, shows a good financial position. Our long-term bonded debt is \$250,000, which is a manageable amount. We report no deficits here.

Lieutenant Campbell presented his report. Nothing was added.

Manager Dood presented OIC Nielson's report. He noted that a small water leak has been identified and will be addressed shortly.

DPW Supervisor Bucholtz presented his report. Council noted they were very happy with the time put forth by the Village employees for the Gus Macker Tournament.

Manager Dood presented his written report. He started with a thank you to council members and staff for their participation in the Macker event. It was well attended and the Macker organization was happy with the outcome. The Lakeview Museum wrote the Village Council a thank you letter for waving the hook up fee for the sewer line for the Museum building. They were able to receive two other grants for phase one of the Museum project. This project will start the first part of July and because of the grants and our waiver, they will be able to do this without having to dip into their building funds.

The Village of Lakeview was awarded an Urban Forestry Tree Grant. Manager Dood will receive the paperwork to finalize this award soon.

Manager Dood walked the proposed trail project with a DNR representative this past week. They are going to give us a list of items we need to revisit in our grant application to help us receive a higher score. We have made it through phase I, but the final scoring is in October. They are working with Scott Post from Prein & Newhof to ensure the highest score possible to be awarded this grant.

NEW BUSINESS

Recommendation for Planning Commission

Trustee Behrenwald moved, and Trustee Fryover seconded to approve Raenelle Wilhelm to the Planning Commission Board. Motion carried.

Trustee Trevino moved, and Trustee Behrenwald seconded to adjourn the meeting at 7:23 PM.

Motion carried.

Police Report – 48 complaints, 17 civil infractions, 1 citation, 75 verbal warnings, 77 traffic stops, 21 liquor inspections, 643 property inspections and 2 arrests.

Respectfully submitted,

Melissa King
Village Clerk

The Village of Lakeview is an equal opportunity employer and provider.