

Village of Southern View

Mike Patsche, *President*

Village Municipal Building • 3410 South 5th Street • Southern View, Illinois 62703
P 217-529-3352 • F 217-529-2062 • www.southernview.us

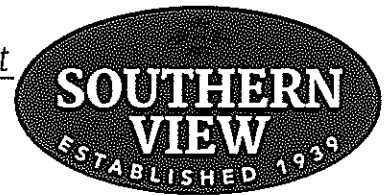


Southern View President and Board of Trustees Agenda for the Special Meeting

Tuesday / November 4, 2025 / 5:00 p.m.

- 1) CALL TO ORDER: Mike Patsche, Village President
- 2) ROLL CALL:
Nate Briggs, Trustee
Robert Eskew, Trustee
Rebecca LaRussa, Trustee
Nora Petrosky, Trustee
Betsy Richbark, Trustee
Mike Tavernor, Trustee
- 3) NEW BUSINESS DISCUSSION:
 - a) Discussion and Approval of Purchasing Truck to Replace Big Red
 - b) Discussion and Approval of Payment to Route 66 Hotel & Conference Center using Tourism Funds
 - c) Discussion and Approval of Equipment Rental paid out of General Funds
 - d) Discussion and Approval of Contract Revisions to IDOT Condemnation of Village Property
- 4) ADJOURNMENT:
Any subject matter placed on the agenda, regardless of how the matter is stated on the agenda or where it is placed, may be acted upon by the President and Board of Trustees.

Posted: November 2, 2025 12:00 p.m.



Minutes of the Special Board Meeting of the
Village of Southern View Board

CALL TO ORDER: The President and the Board of Trustees held the special meeting on Tuesday, November 4, 2025, at the Village of Southern View, 3410 S. 5th Street, Southern View, Illinois. The meeting was called to order at 5:00 pm by President Patsche.

ROLL CALL: The following were present:

Nate Briggs, Trustee of Parks
Robert Eskew, Trustee of Public Works and Commercial Permits
Rebecca LaRussa, Trustee
Nora Petrosky, Trustee
Betsy Richbark, Trustee of Public Health & Safety and Economic Development
Mike Tavernor, Trustee

Also Present:
Lisa Cave, Village Treasurer & Clerk

NEW BUSINESS: President Patsche asked for discussion and approval of Purchasing a Truck to Replace Big Red. President Patsche stated that the truck is over in the Public Works lot for the Board to look at and kick the tires. Trustee Eskew stated he would like to send the Truck over to Truck Centers for an independent inspection of the Truck prior to purchasing. Discussion took place on if the Board would be trading Big Red on the purchase of a newer truck. Trustee Eskew stated that they have the IDOT certifications for the truck and the last 5 years of service calls. Truck Centers would charge the Village about \$400.00 for the inspection.

Motion to Purchase the truck pending approval of the independent inspection from the Truck Center, once the inspection is received, it will be emailed to the Trustees for review and approval by Trustee LaRussa and 2nd by Trustee Richbark
Upon roll call vote, all voted AYE;

MOTION PASSES.

President Patsche asked for discussion and approval of Payment to Route 66 Hotel & Conference Center using Tourism Funds. President Patsche stated that the Board had asked for this payment to be removed from the Bills to be Paid at the last meeting and the Board had asked for a payment schedule and contract with the artist to be provided to them. President Patsche stated that he has provided that to the Board and he would like the payment approved. On September 23, 2025 the Board approved \$20,000.00 for a mural on the side of the Route 66 Hotel & Conference Center using Tourism Funds and the check was cut. Then the next meeting, two of the Trustees expressed issues with the payment even though it had already passed. It was removed from the Bills to be Paid at the last meeting and it needs to be approved for payment. Snoop has stated that the artists goal is to have the mural done by mid November.

Motion to Approve the Payment to Route 66 Hotel & Conference Center using Tourism Funds in the amount of \$20,000.00 for a mural by Trustee Richbark and 2nd by Trustee Briggs

Upon roll call vote, all voted AYE; except Trustee Petrosky voted NO; Trustee LaRussa voted present

MOTION PASSES.

President Patsche asked for discussion and approval of Equipment Rental paid out of General Funds and not MFT. Treasurer Cave stated she had emailed the Trustees regarding a discussion with Kevin Kuhn on the rental of equipment via using MFT funding. Kevin suggested that since there is no approval for rental equipment on the 2025 MFT Resolution that it would be easier if the Village paid the Equipment Rental out of General Funds and ask for reimbursement when the Village closes out the MFT for 2025. Trustee Petrosky asked if the Village could place equipment rental on the MFT schedule for 2026.

Motion to Approve the Payment of Equipment Rental from Line 714 in the amount of \$1,337.92 out of General Funds by Trustee LaRussa and 2nd by Trustee Eskew

Upon roll call vote, all voted AYE;

MOTION PASSES.

Greg Henkel from IDOT provided the Board with maps of the IDOT Condemnation and a letter of understanding of contract changes the Board has asked for. Greg stated that no action was needed tonight but that the Trustees can review the materials and once they receive the updated appraisal for the Park property, sometime around the first of the year, the Board will need to take action at that point. Large maps were left with the Village for anyone to look at and the Trustees received smaller maps for their review.

ADJOURNMENT: With no further business, President Patsche asked for a motion to close the meeting at 7:01 pm. Motion was made by Trustee LaRussa and 2nd by Trustee Petrosky.

PREPARED BY: Lisa Cave, Clerk

DATE APPROVED: November 25, 2025