

TRUSTEE COMMITTEE MEETING – MARCH 24, 2021

The meeting was called to order by Lonnie Mosley at 7:00 p.m. Roll call was taken, showing a quorum present as follows:

Members Present:

Lonnie Mosley, Chairman (attended telephonically)
Scott Greenwald (attended telephonically)
Marty Crawford (attended telephonically)
Dean Pruett (attended telephonically)
James Haywood (attended telephonically)

Absent

Roy Mosley, Jr.
Harry Hollingsworth

Others Present:

Whitney Strohmeier, Tax Agent Office (attended telephonically)
Mike Mitchell, Demolition Coordinator (attended telephonically)

1. MINUTES:

A motion was made by Mr. Haywood and seconded by Mr. Greenwald. to approve the minutes of the February 17, 2021 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for FEBRUARY 2021 shows a Beginning Balance of \$56,199.92, Total Disbursements were \$-0-, Receipts were \$5,290.65, and Allocated Pool Interest was \$4.70, with a Balance at Month End of \$65,495.27.
- b. **Payment Account Activity:** The Payment Account Activity Report for FEBRUARY 2021 shows a Beginning Balance of \$1,024,251.84 and a Balance at Month End of \$1,012,912.89.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for FEBRUAR 2021 shows the Amount of Penalty as \$22,688.56; the Amount of Tax as \$57,336.19; Year to Date Totals of the Amount of Penalty as \$38,425.21 and the Year to Date Amount of Tax as \$91,199.92. The Total Collected Year to Date is \$129,625.13.

The Mobile Home Monthly Redemption Report for FEBRUARY 2021 shows the Amount of Penalty as \$702.36; the Amount of Tax as \$1,344.20; Year to Date Totals of the Amount of Penalty as \$1,399.77 and the Year to Date Amount of Tax as \$2,404.30. The Total Collected Year to Date is \$3,804.07.
- d. **Monthly Resolution List:** During the month of MARCH 2021 there were 129 resolutions presented to the Committee showing the total Collected of \$351,337.28; total to County Clerk of \$9,819.50; total to Auctioneer of \$255.00; total to Recorder of Deeds \$13,643.50; total to Agent of \$110,066.89; Miscellaneous overpayment \$134.57, total to County Treasurer of \$217,417.83 and a total to County of \$240,880.82.

e. **Update Report:**

A motion was made by Mr. Crawford. and seconded by Mr. Haywood. to accept the Tax Agent's reports. Motion carried.

f. **Auction Report:**

Mr. Strohmeyer reported that the total purchases at the January auction were \$254,206.41. He also reported that no checks have been returned to date.

3. **VISITORS' REQUESTS:**

a. **Down Payment Accounts:** Mr. Strohmeyer presented a list of accounts on which down payments have been paid and a six (6) month time payment extension granted.

b. **Payment in Full Accounts:** Mr. Strohmeyer presented a list of accounts which were paid in full.

A motion was made by Mr. Greenwald and seconded by Mr. Haywood to accept the Down Payment report. Motion carried.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell reported a bid opening was held this evening for 10 houses in Washington Park and 213 South 29th Street. Bids as follows: Hanks Excavating \$80,300; S. Shafer \$68,000; Petroff Trucking \$64,415. Mr. Mitchell recommended accepting the low bid from Petroff Trucking.

A motion was made by Mr. Crawford and seconded by Mr. Haywood to award the bid to Petroff Trucking. Motion carried.

Petroff finished seeding and straw for 21-01-ESL and submitted an invoice for \$8,390.00.

A motion made Mr. Greenwald and seconded by Mr. Haywood to pay the invoice. Motion carried.

5. **OTHER BUSINESS**

Mr. Strohmeyer discussed the County Trustee Statute 35ILCS 200/21-90 which references guidelines for the distribution of funds to the taxing districts from the sale of properties. He also discussed the County Ordinance that sets the guidelines the Board must follow.

He also referenced an informational sheet that gives the Committee general guidelines for procedures and policies.

Discussion followed about the formation of Cahokia Heights and the possibility of implementing a demolition program.

Discussion followed concerning the Regions Bank building.

6. **ADJOURNMENT:**

A motion was made Mr. Haywood and seconded Mr. Pruett to adjourn at 7:22 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee