

TRUSTEE COMMITTEE MEETING – FEBRUARY 23, 2022

Meeting was not called to order due to a lack of quorum. Many of the members could not attend due to inclement weather.

The Chairman authorized payment of the invoice:

S. Shafer Excavating	\$196,200	Demolition package 21-04-ESL
S. Shafer Excavating	\$ 3,000	Land clearing at 1831 Trendley
MS Mitch Consulting	\$ 11,900	Demolition of 23 houses services and newspaper publication 21-04-ESL
MS. Mitch Consulting	\$ 2,112.50	Demolition of 2 Commercial Buildings and newspaper publication 21-03-ESL
Hanks Excavating	\$ 25,000	Demolition of 1847 Broadway and 720 Martin Luther King Drive
C&T Services	\$ 14,400	Asbestos surveys

The Chairman authorized approval of the resolutions.

The following accounts made down payments and 6-month extensions were given by Mr. Strohmeyer due to a lack of a quorum.

- a. **Davis and Erica Day – Account #201503349** – Paid \$1,465 and given a six (6) month extension with time payments.
Account #201403246 – Paid \$772 and given a six (6) month extension with time payments.
- b. **Lucious Dones, Jr. – Account #201704299** – Paid \$3,085 and given a six (6) month extension with time payments.
Account #201700464 – Paid \$795 and given a six (6) month extension with time payments.
Account #201700469 – Paid \$2,716 and given a six (6) month extension with time payments.
- c. **Keyonna Hughes – Account #201704286** – Paid \$2,200 with a balance of \$604 to be paid by March 23, 2022 and given a six (6) month extension with time payments.
- d. **Bey Miller- Account #201601153** – Paid \$489 and given a six (6) month extension with time payments.
- e. **Devonte Rockett and Gaybriel Walker – Account #201600606** – Paid \$1,704 and given a six (6) month extension with time payments.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee