

## **TRUSTEE COMMITTEE MEETING – February 21, 2024**

The meeting was called to order by Lonnie Mosley at 6:30 p.m. Roll call was taken, showing a quorum present as follows.

### **Members Attended:**

Lonnie Mosley  
Marty Crawford- 6:50 p.m.  
Harry Hollingsworth  
Scott Greenwald  
Andy Bittle

### **Members Absent**

Courtney Moore, Excused  
Roy Mosley, Jr., Excused

### **Others Attending:**

Whitney Strohmeier, Tax Agent Office  
Keith St. Pierre, Tax Agent Office  
Mike Mitchell, Demolition Coordinator

## **1. MINUTES:**

A motion was made by Mr. Hollingsworth and seconded by Mr. Bittle to approve the minutes of the January 24, 2024, Trustee Committee Meeting. Motion carried.

## **2. TAX AGENT'S REPORTS AND RESOLUTIONS:**

- a. **Revolving Account Activity:** The Revolving Account Activity Report for January 2024 shows a Beginning Balance of \$144,768.74, Receipts of \$3,597.52 Total Disbursements of \$1,087.31, Allocated Pool Interest in the amount of \$379.54 with a Balance at Month End of \$147,658.49.

- b. **Payment Account Activity:** The Payment Account Activity Report for January 2024 shows a Beginning Balance of \$703,201.55 and a Balance at Month End of \$888,333.23.

c. **Monthly Redemption Reports:**

The Real Estate Monthly Redemption Report for January 2024 shows the Amount of Penalty as \$11,002.68, the Amount of Tax as \$84,263.37, Year to Date Totals of the Amount of Penalty as \$11,002.68 and the Year-to-Date Amount of Tax as \$84,263.37. The Total Collected Year to Date is \$95,266.05.

The Mobile Home Monthly Redemption Report for January 2024 shows the Amount of Penalty as \$454.40, the Amount of Tax as \$1,298.95, Year to Date Totals of the Amount of Penalty as \$454.40 and the Year-to-Date Amount of Tax as \$1,298.95. The Total Collected Year to Date is \$1,753.35.

- d. **Monthly Resolution List:** During the month of February 2024 there were 240 resolutions presented to the Committee for consideration showing a Total Collected of \$595,000.47; total to County Clerk of \$22,325.22; total to Auctioneer of \$0.00, total to Recorder of Deeds \$23,640.75, total to Agent of \$178,502.46, Misc. Overpayment fee \$0, total to County Treasurer of \$370,532.04 and a total to County of \$416,498.01.

e. **Update Report:**

**Jai Anderson – Account #201402405-** To pay \$2,000 by 1/26/24. Payment received 1/29/24.

**Kenneth Brown & Derissa Davis – Account #201804191-** To pay \$283.46 by 1/26/24. Payment received 1/25/24.

**Lakecia Carraway – Account #201501951-** To pay \$5,500 by 1/26/24. Payment received 1/29/24.

**Jesse Henley – Account #201600847-** To pay \$3,404 by 1/26/24. Payment received 1/29/24.

**Walter Moore – Account #201600789-** To pay \$15.61 by 1/26/24. Payment received 1/26/24.

- f. **Auction Report:** There was six (6) bad checks received and two replacement checks were received, three stop payments received and one bad check has not been replaced. There were 250 items sold from the auction on January 26, 2024 for a total of \$622,707.36.

A motion was made by Mr. Greenwald and seconded by Mr. Bittle to approve the tax agent reports. Motion carried.

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. A motion was made by Mr. Greenwald and seconded by Mr. Bittle to accept the down payments and extensions. Motion carried.
- b. **Payment in Full Accounts:** Mr. Strohmeyer presented a list of the accounts paid in full.
- c. **James & Sandra Aubuchon:** Mr. & Mrs. Aubuchon requested an extension with time payments on account #201703912. The property is located at 2371 Lorraine Drive in Cahokia Heights. The account is delinquent in taxes in the amount of \$4,497.40. A motion was made by Mr. Crawford and seconded by Mr. Greenwald to accept a down payment of \$896 and approve of a six (6) month extension. Motion carried.
- d. **Raymond Wilbourn:** Mr. Wilbourn requested an extension with time payments on account #201801374. The property is located at 2636 Market Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$5,204.98. A motion was made by Mr. Greenwald and seconded by Mr. Bittle to accept no down payment and to pay \$1,035 by 3/8/24 and approve a six (6) month extension. Motion carried.
- e. **Charles Davis, Jr. & Erica Day:** Mr. Davis, Jr. & Ms. Day requested a reinstatement with time payments on account #201403246. The property is located at 311 St. Leonard Drive in Cahokia Heights. The account is delinquent in taxes in the amount of \$1,917.09. A motion was made by Mr. Crawford and seconded by Mr. Hollingsworth to accept a down payment of \$500 and approve a six (6) month extension. Motion carried.
- f. **Warren & Dorothy Love:** Mr. & Mrs. Love requested an extension with time payments on account #201701405. The property is located at 912 N. 84<sup>th</sup> Street in East St. Louis. The account is delinquent in taxes in the amount of \$3,415.66. A motion was made by Mr. Greenwald and seconded by Mr. Bittle to accept a down payment of \$681 and to approve of a six (6) month extension. Motion carried.

The following people were scheduled to attend, but did not show up:

- (1) **Darien Moore:** Requested an extension with time payments on account #201600503. Paid in full at office.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell informed the committee that Hank's Excavating has finished the demolition of the houses in Washington Park. Mr. Mitchell said depending on the weather Hank's will fill the holes with dirt or start on Attucks School. Mr. Mitchell presented two invoices from Hank's in the amount of \$ 146,400 and \$101,200. Mr. Mitchell presented an invoice for MS Mitch Consulting in the amount of \$15,000.

Mr. Mitchell said he met with Charles Merritt the tree trimmer. Mr. Merritt made a bid for the removal of trees at 1332 N. 43<sup>rd</sup> Street in the amount of \$2,500. Mr. Mitchell said Mr. Merritt went to the other locations that were discussed and didn't see a problem with any of the trees. Mr. Hollingsworth asked about the location near the bus stop and where all the kids are at. Mr. Mitchell said Mr. Merritt didn't see an issue with them. Mr. Bittle asked if we could demo all of the trees. Mr. Mitchell said it might be the time of the year that there are no leaves on the trees, so they don't appear to have anything wrong with them. Mr. Strohmeyer asked Mr. Mitchell to keep it on the watch list.

Mr. Mitchell said C T Services gave a price of \$400 per property for removal of asbestos. Mr. Mitchell said he got prices from SCI: \$725 for one property, \$700 for 2-4 properties, \$600 for 5-9 properties, \$525 for 10-15 properties and \$500 for 15+ properties. Mr. Greenwald asked who Anne's Department was using. Mr. Mitchell said they are using SCI. Mr. Mitchell said Trustee won't need anything done for a while so let's see how they do.

A motion was made by Mr. Greenwald and seconded by Mr. Hollingsworth to pay the three invoices and accept the demolition report given by Mr. Mitchell.

5. **OTHER BUSINESS:**

Chairman Mosley and Mr. Strohmeyer informed the committee that future meetings will be moving to the Annex Building across the street.

6. **ADJOURNMENT:**

A motion was made by Mr. Greenwald and seconded by Mr. Bittle to adjourn at 7:00 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee