

TRUSTEE COMMITTEE MEETING – NOVEMBER 16, 2016

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
Roy Mosley, Jr. (Arrived @ 7:08 p.m.)
Marty Crawford
Nicholas Miller
Joan McIntosh

Members Absent:

Craig Hubbard
Lorraine Haywood

Others Present:

Neal Wallace, Tax Agent Office
Kathy Hotz, Tax Agent Office
John West, County Board Member
Visitors listed under Item 3

1. MINUTES:

A motion was made and seconded to approve the minutes of the October 19, 2016 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for October 2016 shows a Beginning Balance of \$15,743.78, Total Disbursements of \$- 0 - , Receipts of \$4,256.70, Allocated Pool Interest in the amount of \$5.17 with a Balance at Month End of \$20,005.65.
- b. **Payment Account Activity:** The Payment Account Activity Report for October 2016 shows a Beginning Balance of \$1,115,554.50 and a Balance at Month End of \$1,210,029.67.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for October 2016 shows the Amount of Penalty as \$11,875.85; the Amount of Tax as \$39,946.65; Year to Date Totals of the Amount of Penalty as \$380,378.94 and the Year to Date Amount of Tax as \$1,004,018.31. The Total Collected Year to Date is \$1,384,397.25.

The Mobile Home Monthly Redemption Report for October 2016 shows the Amount of Penalty as \$687.78; the Amount of Tax as \$2,974.85; Year to Date Totals of the Amount of Penalty as \$9,872.78 and the Year to Date Amount of Tax as \$25,130.53. The Total Collected Year to Date is \$35,003.31.
- d. **Monthly Resolution List:** During the month of November 2016 there were 114 resolutions presented to the Committee for consideration showing a Total Collected of \$243,163.97, total to County Clerk of \$7,304.71, total to Auctioneer of \$3,348.99, total to Recorder of Deeds \$10,329.25, total to Agent of \$80,617.67, total to County Treasurer of \$141,508.47 and a total to County of \$159,142.43.

- e. **October 2016 Auction Sale:** At the October 2016 Auction Sale properties were sold totaling \$177,766.16 with the Recorder's Office being paid \$4,020.00 and the Auctioneer being paid \$2,666.49 for a total contract price of \$184,452.65.

f. **Returned Check Report (October 2016 Auction Sale):**

Deborah E. Bland: Check totaling \$2,190.00 returned. Check replaced.

Ricardo Davis: Check totaling \$1,007.00.00 returned. Check replaced.

Ricardo Davis: Check totaling \$750.00 returned. Check replaced.

Ricardo Davis: Check totaling \$806.00 returned. Check replaced.

Chauneek Fowler: Check totaling \$1,760.00 returned. Check replaced.

Chauneek Fowler: Check totaling \$750.00 returned. Check replaced.

Chauneek Fowler: Check totaling \$750.00 returned. Check replaced.

g. **Update Report:**

Bryan Cooper - Account #201104924: To pay \$584.00 by September 30, 2016. Payment of \$300.00 received on October 14, 2016 and \$300.00 received on October 28, 2016.

GRL Investments LLC – Account #200905036: To pay \$2,211.00 by 10/21/2016. Payment of \$2,211.00 received October 20, 2016.

Rico & Geraldine Scott – Account #200802733: To pay \$881.00 by October 24, 2016. Payment not received.

Extensions: Approved

- h. **2017 Trustee Committee Meeting and Auction Sale Schedule:** Mr. Wallace presented the 2017 Trustee Committee Meeting and Auction Sale Schedule for approval. A motion was made by Mr. Mosley, Jr., seconded by Mrs. McIntosh, to approve the 2017 Trustee Committee Meeting and Auction Sale Schedule. Motion carried.

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

3. **VISITORS' REQUESTS:**

- a. **Paid In Full Payment Accounts:** Mr. Wallace presented a list of accounts which have been paid in full. A motion was made and seconded to approve the Paid in Full Accounts presented. Motion carried.
- b. **Down Payment Accounts:** Mr. Wallace presented a list of accounts on which down payments have been paid and a six (6) month time payment extension granted. Motion carried.
- d. **Pearlie M. Smith:** Pearlie M. Smith requested an extension on account #0715389. The property is located at 1155 Smith Street in Cahokia. The account has a remaining balance in the amount of \$8,324.25. Any extension will require full County Board approval. A motion was made by Mr. Crawford, seconded by Mr. Mosley, Jr., to accept a down payment in the amount of \$1,663.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- e. **Sherry Cox-Jeffries:** Ms. Jeffries requested an extension on account #2012022054. The property is located at 428 N. 30th Street in East St. Louis. The account is delinquent for taxes in the amount of \$2,362.81. A motion was made by Mr. Mosley, Jr., seconded by Mr. Miller, to accept a down payment in the amount of \$550.00 and approve a six (6) month time payment extension.. Motion carried.
- f. **Stanley Cox:** Mr. Cox requested an extension on account #201202032. The property is located at 635 N. 39th Street in East St. Louis. The account is delinquent for taxes in the amount of \$6,154.35. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawford, to accept a down payment in the amount of \$1,227.00 and approve a six (6) month time payment extension. Motion carried.

- g. **Darryl Cash:** Mr. Cash requested an extension on account #200800268. The property is located at 601 S. 14th Street and Trendley in East St. Louis. The account is delinquent for taxes in the amount of \$5,134.37. The required down payment would be \$1,021.00 and any extension would need full County Board approval. Discussion ensued with Mr. Cash stating what he has done with the property and what his plan is for the future. The account is not defaulted at this time. It was recommended that he continue to make payments. No action.

Mr. Cash requested an extension on account #200904267. The property is located at 700 Missouri Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$13,941.23 and any extension will require full County Board approval. Discussion ensued. It was recommended that he continue to make payments. No action.

- h. **Calvin Carter:** Mr. Carter requested an extension on account #1014207. The property is located at 509 N. 24th Street in East St. Louis. The account has a remaining balance in the amount of \$9,392.98. Any extension will require full County Board approval. The required down payment amount is \$1,877.00. It was recommended that since the account is not yet in default that no action be taken at this time and Mr. Carter continues to make payments until the account is defaulted. No action.
- i. **Mary Richards:** Ms. Richards requested an extension on account: #0713082. The property is located at 1813 N. 38th Street in East St. Louis and is not in the auction sale. The account has a remaining balance in the amount of \$4,509.35. Any extension will require full County Board approval. Discussion ensued with a recap of Ms. Richards' payment history on the account. Ms. Richards did not have the \$900.00 required down payment at this time. It was recommended that she continue to make payments until the account is defaulted. No action.
- j. **LIP Investments by James Dailey:** LIP Investments requested an extension on account #0715011. The property is located at 907 Martin Luther King Drive & 420 N. 9th Street in East St. Louis. Any extension will require full County Board approval. The account has remaining balance in the amount of \$17,376.25. Discussion ensued with Mr. Dailey of LIP Investments explaining his plans for the property. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawford, to accept a down payment in the amount of \$3,473.00 and approve a six (6) month time payment extension. Motion carried.
- k. **Tee J. White:** Mr. White requested a reinstatement with time payments on account #0715283. The property is located at 775, 781 Lindy Court in East St. Louis. The account has a remaining balance in the amount of \$4,964.96. A motion was made by Mr. Crawford, seconded by Mr. Mosley, Jr., to accept a down payment in the amount of \$973.00, reinstate and approve a six (6) month time payment extension. Motion carried.
- l. The following people were scheduled to attend, but did not show up:
- 1) **Donna & Ciara Corley:** Request for extension on account #201104286 and #201104287.
 - 2) **Foster, Courtney & Phillip Woolery:** Request for reinstatement on account #200904862.

4. **DEMOLITION PROGRAM:**

Mr. Mosley, Jr. noted that on Monday, November 21, 2016 they are going to start the demolition of the 214 Collinsville Avenue project. Discussion ensued with questions and comments from Mr. Crawford and Mr. Mosley, Jr..

5. **OTHER BUSINESS:**

None

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 8:10 p.m.. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee