

TRUSTEE COMMITTEE MEETING – MARCH 22, 2017

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.
Craig Hubbard
Joan McIntosh
Marty Crawford
F. X. Heiligenstein

Members Absent:

James Haywood

Others Present:

Whitney Strohmeier, Tax Agent Office
Kathy Hotz, Tax Agent Office
Mike Mitchell, Demolition Coordinator
John West, County Board Member
Edward Miller, Visitor
Visitors listed under Item 3

1. MINUTES:

A motion was made and seconded to approve the minutes of the February 22, 2017 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for February 2017 shows a Beginning Balance of \$15,328.17, Total Disbursements of \$21,112.40 , Receipts of \$6,352.87, Allocated Pool Interest in the amount of \$3.67 with a Balance at Month End of \$572.31.
- b. **Payment Account Activity:** The Payment Account Activity Report for February 2017 shows a Beginning Balance of \$925,374.18 and a Balance at Month End of \$884,363.77.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for February 2017 shows the Amount of Penalty as \$43,538.90; the Amount of Tax as \$133,494.79; Year to Date Totals of the Amount of Penalty as \$67,128.92 and the Year to Date Amount of Tax as \$209,678.54. The Total Collected Year to Date is \$276,807.46.

The Mobile Home Monthly Redemption Report for February 2017 shows the Amount of Penalty as \$1,432.31; the Amount of Tax as \$4,227.32; Year to Date Totals of the Amount of Penalty as \$2,203.91 and the Year to Date Amount of Tax as \$6,775.70. The Total Collected Year to Date is \$8,979.61.
- d. **Monthly Resolution List:** During the month of March 2017 there were 78 resolutions presented to the Committee for consideration showing a Total Collected of \$199,602.84, total to County Clerk of \$5,123.47, total to Auctioneer of \$1,559.25, total to Recorder of Deeds \$4,383.75, total to Agent of \$62,551.12, total to County Treasurer of \$125,903.99 and a total to County of \$135,411.21.

e. **Update Report:**

Extensions: Approved

A motion was made and seconded to accept the Tax Agent's 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.
- b. **Payment in Full Accounts:** Mr. Strohmeyer presented a list of accounts which were paid in full.
- c. **Christian Activity Center by Craig Hubbard:** Christian Activity Center requested a purchase of two (2) parcels on North 8th Street and on Martin Luther King Drive. This property will be used for baseball and soccer fields for children. A motion was made by Mr. Hubbard, seconded, Mr. Mosley, Jr., to grant the request to purchase two (2) parcels for \$750.00 each. Motion carried.
- d. **Geraldine Scott:** Ms. Scott requested a reinstatement with time payments on account #200802733. The property is located at 759 N. 40th Street in East St. Louis and is in the auction sale. The account is delinquent for taxes in the amount of \$4,501.76. Discussion ensued regarding Ms. Scott's payment history on the account. Ms. Scott does reside at the property. The account was originally opened in July 2012. Ms. Scot advised she has \$8,000.00 coming to her within the next three (3) weeks for taxes and intends to pay the account off. The Committee recommended that since the auction is not until April 26, 2017 that when the tax refund comes in she should just go to Meyer & Associates and pay the account in full. If something changes, it was recommended that Ms. Scott come to the April 19, 2017 meeting. No action.
- e. **Latina Johnson:** Ms. Johnson requested an extension on account #201200294. The property is located at 1615 Tudor Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$2,600.41. Any extension will require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawford, to accept a down payment in the amount of \$510.00 and approve a six (6) month time payment last extension with full County Board approval. Motion carried.
- f. **Trennette Lewis:** Ms. Lewis requested an extension on account #201301186. The property is located at 1600 N. 48th Street in Washington Park. The account is delinquent for taxes in the amount of \$6,945.61. Any extension will require full County Board approval. A motion was made by Mr. Heiligenstein, seconded by Mrs. McIntosh, to accept a down payment in the amount of \$1,390.00 and approve a six (6) month time payment last extension with full County Board approval. Motion carried.
- g. **Malik Rasheed:** Mr. Rasheed requested reinstatement with time payments on account #0116141. The property is located at 74 Fairbrothers Place in East St. Louis and is in the auction sale. The account has a remaining balance in the amount of \$11,818.72. Discussion ensued regarding Mr. Rasheed's plans for the property and his payment history. The required down payment for an extension would be \$2,364.00. Mr. Rasheed advised he did not have the required down payment at this time but would probably have it in about a week. Mr. Mosley, Jr. recommended that Mr. Rasheed come back to the April meeting which is before the auction sale with the required down payment or more. No action.
- h. **Torcus Boone:** Mr. Boone requested a reinstatement with time payments on account #0716052. The property is located at 3220 Linden Avenue in East St. Louis and is in the auction sale. The account has a remaining balance in the amount of \$2,330.72. A motion was made by Mr. Mosley, Jr., seconded by Mrs. McIntosh, to remove from the auction sale, reinstate, accept a down payment in the amount of \$452.00 and approve a six (6) month time payment extension. Motion carried.
- i. **Tereyowna Martin by Ken Brown:** Ms. Martin requested an extension on account #201103849. The property is located at 4018 Linden Avenue in East St. Louis. Any extension will require full County Board approval. The account is delinquent for taxes in the amount of \$2,409.60. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$470.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.

- j. **Ricardo Mason:** Mr. Mason requested a reinstatement with time payments on account #0716186. The property is located at 600, 610 N. 16th Street in East St. Louis. The account has a remaining balance in the amount of \$4,483.22. The required down payment is \$882.00 and Mr. Mason stated he did not have the full required amount. It was recommended that Mr. Mason get the required amount and come to the next meeting or bring the payment to the Tax Agent office in Edwardsville. No action.
- k. The following people were scheduled to attend, but did not show up:
- 1) **Foster & Courtney Woolery, Phillip:** Request for reinstatement with time payments on account #200904862.
 - 2) **Diehl Goodin:** Request for reinstatement with time payments on account #201002445.
 - 3) **Marius Jackson:** Request for reinstatement with time payments on account #200992267.
 - 4) **Alethia Lacy:** Request for extension on account #200900978.
 - 5) **Carlos Robertson:** Request for extension on account #201201947.

DEMOLITION PROGRAM:

Mr. Mitchell presented an invoice from S. Shafer Excavating Incorporated in the amount of \$118,800.00 for completion of a package of 22 structures in East St. Louis. Mr. Mitchell stated that Shafer got them all done on time and they are seeded and strawed. Mr. Mitchell provided before and after photographs to the Committee. Discussion ensued with Mr. Mosley, Jr. regarding 768 N. 51st Street. Mr. Mitchell also submitted an invoice in the amount of \$18,700.00 from MS Mitch Consulting for this demolition project. A motion was made by Mr. Mosley, Jr., seconded by Mr. Hubbard, to approve the invoices for payment presented from S. Shafer Excavating Incorporated and MS Mitch Consulting. Motion carried.

Mr. Mitchell presented a group, #17-04-ESL which is pretty close to Washington Park in Landsdown. Mr. Mitchell advised SCI is doing the asbestos now and they will be done by the end of the month and then it will be bid out and hopefully have the bids to you next month for approval.

Discussion ensued regarding use of union individuals on the demolition projects. Mr. Mitchell advised that he will call the union halls each time to make sure they are being used.

5. **OTHER BUSINESS:**

Mr. Heiligenstein stated that the lady from Freeburg two months ago had property listed for real estate taxes at 500 West Apple Street with improvement which is a mobile home. She and her sister paid the real estate taxes on the land and the mobile home and then the mobile home in the Assessor's office was addressed as 211 North Walnut Street. For 25 years they have been paying double taxes on that mobile home in Freeburg. Mr. Heiligenstein advised if he had not been appointed to this Committee it would never have been cleared up. Working with Jennifer Gomric, Ann Barnum and Pat Boze in the Assessor's office this matter has now been corrected. The problem was that there were two addresses on the same property.

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 7:55 p.m.. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee