## TRUSTEE COMMITTEE MEETING – DECEMBER 12, 2018

The meeting was called to order by Lonnie Mosley at 7:01 p.m. Roll call was taken, showing a quorum present as follows.

### Members Present:

Lonnie Mosley, Chairman Dean Pruett James Haywood Marty Crawford Roy Mosley, Jr. Scott Greenwald

### Members Absent:

Joan McIntosh

#### Others Present:

Whitney Strohmeyer, Tax Agent Office Cheryl Goodrich, Tax Agent Office Mike Mitchell, Demolition Coordinator Visitors listed under Item 3

## MINUTES:

A motion was made and seconded to approve the minutes of the November 14, 2018 Trustee Committee Meeting. Motion carried.

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

- a. <u>Revolving Account Activity</u>: The Revolving Account Activity Report for November 2018 shows a Beginning Balance of \$55,111.86, Total Disbursements of \$143.00, Receipts of \$4,798.51, Allocated Pool Interest in the amount of \$60.19 with a Balance at Month End of \$59,827.56.
- b. Payment Account Activity: The Payment Account Activity Report for November 2018 shows a Beginning Balance of \$1,271,872.45 and a Balance at Month End of \$1,289,738.40.

# c. Monthly Redemption Reports:

The Real Estate Monthly Redemption Report for November 2018 shows the Amount of Penalty as \$27,406.34; the Amount of Tax as \$70,389.05; Year to Date Totals of the Amount of Penalty as \$368,066.85 and the Year to Date Amount of Tax as \$1,054,331.99. The Total Collected Year to Date is \$1,422,398.84.

The Mobile Home Monthly Redemption Report for November 2018 shows the Amount of Penalty as \$896.40; the Amount of Tax as \$3,036.94; Year to Date Totals of the Amount of Penalty as \$11,865.90 and the Year to Date Amount of Tax as \$32,476.40. The Total Collected Year to Date is \$44,342.30.

d. <u>Monthly Resolution List</u>: During the month of December 2018 there were 50 resolutions presented to the Committee for consideration showing a Total Collected of \$170,451.40 total to County Clerk of \$3,367.51, total to Auctioneer of \$1,866.75, total to Recorder of Deeds \$3,195.00, total to Agent of \$48,247.53, total to County Treasurer of \$113,717.42 and a total to County of \$120,279.93.

## e. Update Report:

Bettye Cunningham #201302305: Payment of \$111.00 to be paid onNovember 15, 2018. No payment received.

<u>Leonard and Angels Frison # 201302035</u>: Payment of \$70.00 to be paid by November 15, 2018. Paid \$70.00 on December 10, 2018.

Demond Hughes #1017044: Payment of \$644.00 to be paid. No payment received.

Mary Robinson #201305300: Payment of \$207.00 to be paid by November 30, 2018. No payment received.

**ZSIII, LLC #201400980**: Payment of \$1,318.00 to be paid before the November 18, 2018. CoNo payment received.

Extensions: Approved

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

## 3. **VISITORS' REQUESTS**:

- a. <u>Down Payment Accounts</u>: 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. <u>Derissa Davis</u>: Ms. Davis requested a reinstatement with time payments on account #1017033. The property is located at 3245 Audubon Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$3,980.92. The account requires \$782.00.00 for an extension. The property is in the auction. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Crawford to accept a down payment in the amount of \$800, remove from the auction and approve a six (6) month time payment extension with full County Board approval.

<u>Derissa Davis</u>: Ms. Davis requested a reinstatement with time payments on account #1017045. The property is located on Forest Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$3,900.00. The account requires \$782.00.00 for an extension. The property is in the auction. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Greenwald to accept a down payment in the amount of \$800, remove from the auction and approve a six (6) month time payment extension with full County Board approval.

d. <u>Jeremiah Tilmon</u>:Mr. Tilmon requested an extension on account #201401906. The property is located at 839 North 75<sup>th</sup> Street in East St. Louis. The account is delinquent in taxes in the amount of \$8,835.09. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to approve a six (6) month time payment extension with full County Board approval. Motion carried.

<u>Jeremiah Tilmon</u>:Mr. Tilmon requested an extension on account #0716259. The property is located at 742 Post Place in East St. Louis. The account is delinquent in taxes in the amount of \$4,718.09. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to accept full payment in the amount of \$4,718.09. Motion carried.

<u>Jeremiah Tilmon</u>:Mr. Tilmon requested an extension on account #0717299. The property is located at 715 Post Place in East St. Louis. The account is delinquent in taxes in the amount of \$7,233.31. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to accept a down payment in the amount of \$881.91and approve a six (6) month time payment extension with full Count Board approval. Motion carried.

<u>Jeremiah Tilmon</u>:Mr. Tilmon requested an extension on account #0716322. The property is located at 863 North 73<sup>rd</sup> Street in East St. Louis. The account is delinquent in taxes in the amount of \$7,246.09. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to approve a six (6) month time payment extension with full County Board approval. Motion carried.

- e. <u>Stanley Williams by Renisha Walker:</u>Mr. Williams requested anextension on account #201302834. The property is located at 8103 State Street in East St. Louis. The account is delinquent in taxes in the amount of \$8,226.84.A motion was made by Mr. Mosley, Jr., seconded by Mr. Haywood to accept a down payment in the amount of \$1,639.00 and approve a six (6) month time payment extension.
- f. Rodney Hair: Mr. Hairrequested anreinstatement with time paymentson account #201002164The property is located at 328 North 58th Street in Centreville. The account is delinquent for taxes in the amount of \$3,322.99. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Haywood, to accept a down payment in the amount of \$1,200.00 and approve a six(6) month time payment extension with full County Board approval. Motion carried.
- g. <u>Donna Henson:</u>Ms. Hensonrequested anextension on account #201400254. The property is located at1910 Trendley Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$2,890.12. any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Haywood, to accept a down payment in the amount of \$580.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- h. <u>Terrance Johnston:</u>Mr. Johnston requested an extension on account #0118160. The property is located at 815 North 75 Street in East St. Louis. The account is delinquent for taxes in the amount of \$3,717.25. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Pruett to accept a down payment in the amount of \$750.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- i. <u>Adam Hawkins:</u>Mr. Hawkinsrequested anextensionon account #0118235. Theproperty is locatedat 800 Cardinal Heights Road in Cahokia. The account is delinquent for taxesin the amount of \$9,061.50. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to accept a down payment in the amount of \$3,000.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- j. <u>Louise Blue by Whitney Strohmeyer</u>: Ms. Blue requested an extension on account #0717335. The property is located at 6290 St. Clair Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$2,455.92. A motion was made by Mr. Mosley, Jr., seconded by Mr. Haywood to accept a down payment in the amount of \$700.00 and approve a six (6) month time payment extension. Motion carried.
- k. **Z S III LLC by Whitney Strohmeyer**: Z S III LLC requested an extension on account #201400980. The property is located at 5424 Avon Place in Washington Park. The account is delinquent for taxes in the amount of \$6,644.07. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to accept a down payment in the amount of \$1,318.00 and approve a six (6) month time payment extension. Motion carried.

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

- 1) Chaunce Gillespie: Request an extension on account#201200261.
- 2) Cindy Willis-Beckman: Request for extension on account #201302952.

## 4. **DEMOLITION PROGRAM**:

Mr. Mitchell stated that the Hank's Excavating contract executed in June is still not completed. Three structures are totally finished the other ten the houses are down but they have not finished grading. Hanks' submitted a bill for \$109,725.00. Mr. Mosley, Jr. remarked that it took Hank's quite a while to start and he is not completed yet. The job is approximately 95% completed. Mr. Mosley, Jr. suggested that they wait to pay the bill until next month. The Committee agreed with this recommendation.

Clark Middle School is almost complete. The building is demolished and he footings and foundations are out. Today they were grating. Mr. Mitchell submitted a bill for his 26 ½ hours, \$1,325.00, for his time associated with the Clark Middle School demolition.

A motion was made by R. Mosley, Jr., seconded by M. Haywood to approve the invoice. Motion carried.

Mr. Mitchell reported that there was a bid opening this evening at 6 p.m. for 27 pieces of property. There were only two bidders, Hanks Excavating and Shafer Excavating. Hank's Excavating's bid was \$163,200 and Shafer Excavating was \$188,000. Hank's Excavating was the low bidder and Mr. Mitchell expressed his hope that it doesn't take as long as the last contract. Mr. Mitchell stated that they put a 90 day stipulation for completion. There is a \$100 per day fine for every day past the 90 day deadline.

A motion was made by R. Mosley, Jr., seconded by Mr. Crawford to accept the low bid from Hank's Excavating and approve the Demolition Coordinator's report. Motion carried.

# 5. **OTHER BUSINESS**:

The property located at 121 & 127 N 22nd Street in East St. Louis was purchased at the April 2018 auction and has been paid in full. The City has objected to the sale as the purchaser plans to use the property for a salvage yard.

Mr. Mosley, Jr. made a motion, seconded by Mr. Haywood to cancel the sale and refund their money. Motion carried.

## 6. **ADJOURNMENT**:

A motion was made and seconded to adjourn at 7:53p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman St. Clair County Trustee Committee